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ABSTRACT

This report provides financial data on the school jurisdictions of Alberta (Canada). Consisting entirely of statistical tables except for a brief foreword, the report contains assessment and requisition data, student-teacher ratios, and unsupported debt and financial statement data. Information is presented for the 1989-90 school year or 1990 calendar fiscal year. Public, Catholic, and other schools are included. The first three sections of the report, which show all divisions, counties, and districts on the same school or calendar year and include a provincial total, focus on: (1) assessments and requisitions (government support); (2) student-teacher ratios; and (3) unsupported debenture/capital loan debt expressed as an adjusted rate. The fourth section contains financial statement data from 31 divisions, 127 districts (38 public, 81 Catholic, and 8 other), and 30 counties. (SLD)

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Financial and Statistical Report
of
Alberta School Jurisdictions

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Divisions and Districts -
September 1, 1989 to August 31, 1990
Counties - January 1 to December 31, 1990

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FINANCIAL AND STATISTICAL REPORT
OF
ALBERTA SCHOOL JURISDICTIONS

DIVISIONS AND DISTRICTS - SEPTEMBER 1, 1989 TO AUGUST 31, 1990;
COUNTIES - JANUARY 1 TO DECEMBER 31, 1990

Alberta Education
Province of Alberta
Edmonton, Alberta
November 1991

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TABLE OF CONTENTS

FOREWORD ... 1

A. ASSESSMENTS AND REQUISITIONS

1. 1989
    Provincial Total ... 2
    Divisions ... 3
    Counties (Including the Urban County of Devon) ... 5
    Public School Districts (Excluding Devon) ... 7
    R.C. Separate School Districts ... 9
    Other School Districts ... 14
2. 1990
    Provincial Total ... 15
    Divisions ... 16
    Counties (Including the Urban County of Devon) ... 18
    Public School Districts (Excluding Devon) ... 20
    R.C. Separate School Districts ... 22
    Other School Districts ... 27

B. STUDENT-TEACHER RATIOS - ESTIMATED AND ACTUAL

1989-90 and 1990-91

Provincial Total ... 28
Divisions ... 29
Counties (Including the Urban County of Devon) ... 31
Public School Districts (Excluding Devon) ... 33
R.C. Separate School Districts ... 36
Other School Districts ... 41

C. UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT EXPRESSED AS AN ADJUSTED EQUALIZED ASSESSMENT MILL RATE

1989-90 Unsupported Debt; 1990 Adjusted Equalized Assessments

Provincial Total ... 42
Divisions ... 43
Counties (Including the Urban County of Devon) ... 45
Public School Districts (Excluding Devon) ... 47
R.C. Separate School Districts ... 49
Other School Districts ... 53

D. FINANCIAL STATEMENT DATA

1. Provincial Total - 1989-90 and 1990
    Operating Fund
        Revenues ... 54
        Expenditures ... 55
        Assets ... 56
        Liabilities ... 57
    Capital Fund
        Source of Funds ... 58
        Application of Funds ... 59
        Assets ... 60
        Liabilities ... 61
2. Divisions and Districts (Excluding Devon) - 1989-90
    a) Total
        Operating Fund
            Revenues ... 62
            Expenditures ... 63
            Assets ... 64
            Liabilities ... 65
        Capital Fund
            Source of Funds ... 66
            Application of Funds ... 67
            Assets ... 68
            Liabilities ... 69
    b) Divisions
        Operating Fund
            Revenues ... 70
            Expenditures ... 72
            Assets ... 74
            Liabilities ... 76
        Capital Fund
            Source of Funds ... 78
            Application of Funds ... 80
            Assets ... 82
            Liabilities ... 84

c) Public School Districts (Excluding Devon)

Operating Fund

Revenues 86
Expenditures 88
Assets 90
Liabilities 92

Capital Fund

Source of Funds 94
Application of Funds 96
Assets 98
Liabilities 100

d) R.C. Separate School Districts

Operating Fund

Revenues 102
Expenditures 107
Assets 112
Liabilities 117

Capital Fund

Source of Funds 122
Application of Funds 125
Assets 128
Liabilities 131

e) Other School Districts

Operating Fund

Revenues 134
Expenditures 135
Assets 136
Liabilities 137

Capital Fund

Source of Funds 138
Application of Funds 139
Assets 140
Liabilities 141

3. Counties (Including the Urban County of Devon) - 1990

a) Total

Operating Fund

Revenues 142
Expenditures 143
Assets 144
Liabilities 145

Capital Fund

Source of Funds 146
Application of Funds 147
Assets 148
Liabilities 149

b) By Jurisdiction

Operating Fund

Revenues 150
Expenditures 152
Assets 154
Liabilities 156

Capital Fund

Source of Funds 158
Application of Funds 160
Assets 162
Liabilities 164

FOREWORD

The **FINANCIAL AND STATISTICAL REPORT OF ALBERTA SCHOOL JURISDICTIONS** provides certain financial data on the school jurisdictions in Alberta. It contains assessment and requisition data, student-teacher ratios and unsupported debt and financial statement data.

In this edition, information is presented for the 1989-90 school or 1990 calendar fiscal years.

In 1990, the level for determining equalized assessments was changed from 20 percent to 65 percent of market value. Thus, equalized assessment values have been increased by 3.25 times and mill rates have been decreased by 3.25 times from those in 1989.

This edition is organized into four sections. The first three sections show all divisions, counties and districts on the same school or calendar year and include a provincial total. The assessment and requisition data is shown first and is for both the 1989 and 1990 calendar years. Student-teacher ratios, which show estimated and actual data for the September 1, 1989 to August 31, 1990 and the September 1, 1990 to August 31, 1991 school fiscal years, are next. Unsupported debt data, which shows unsupported debenture and capital loan debt expressed as an adjusted equalized assessment mill rate, is next. The unsupported debt is for the September 1, 1989 to August 31, 1990 school year and the adjusted equalized assessment data is for the 1990 calendar year. The final section shows the financial statement data and is divided into three parts. A provincial total of the two twelve-month fiscal years is shown. Since divisions and districts are on the school fiscal year, their data is shown for the September 1, 1989 to August 31, 1990 school fiscal year, with a division and district total. Since counties are not required to submit a school fiscal year audited financial statement, their data is shown for the January 1 to December 31, 1990 calendar year, with a group total.

The assessment and requisition data is compiled from the 1989 and 1990 calendar year Supplementary Requisition forms. These amounts are divided by the applicable September 30, 1989 or September 30, 1990 resident student data.

The student-teacher ratios data is compiled from Schedule 1 of the 1989-90, 1990-91 and 1991-92 Budget Report forms.

The debenture data is taken from the debentures sold to the Alberta Municipal Financing Corporation and the capital loan data is taken from the Borrowing Resolutions of school jurisdictions. The government support is determined through a funding formula set out in the School Buildings Services Branch, **SCHOOL CAPITAL FUNDING POLICIES, REGULATIONS AND GUIDELINES MANUAL.** The adjusted equalized assessments are calculated from data provided by the 1990 calendar year Supplementary Requisition forms.

The financial statement data is taken from the September 1, 1989 to August 31, 1990 Audited Financial Statements forms of divisions and districts and the January 1, 1990 to December 31, 1990 audited County School Funds Reports of counties.

(The September 30, 1989 enrolled student data is shown in the **1989-1990 ANNUAL REPORT OF ALBERTA EDUCATION.**)

School Business
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ASSESSMENTS AND REQUISITIONS

FOR ALL DIVISIONS, COUNTIES AND DISTRICTS FOR THE YEAR 1989

SUMMARY BY JURISDICTION GROUP

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
DIVISIONS	66,669	2,568,403,930	109,265,580	42.54	1,639	34,144,045	75,121,535	29.25	165,172	3,735,721,708	56,034
COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)	81,654	3,124,194,680	137,665,191	44.06	1,686	27,969,668	109,695,523	35.11	104,689	3,920,824,358	48,018
PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	203,195	10,517,074,490	370,651,106	35.24	1,824	4,582,944	366,068,162	34.81	0	10,648,730,451	52,406
R.C. SEPARATE SCHOOL DISTRICTS	82,551	3,588,353,760	129,046,492	35.96	1,563	3,220,507	125,825,985	35.07	78,609	3,680,184,584	44,581
OTHER SCHOOL DISTRICTS	7,785	201,983,260	8,791,111	43.52	1,129	34,803	8,756,308	43.35	0	202,786,097	26,048
*** PROVINCIAL TOTAL ***	441,854	20,000,010,120	755,419,480	37.77	1,710	69,951,967	685,467,513	34.27	348,470	22,041,211,375	49,883

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

DIVISIONS

ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
1050 ACADIA SCHOOL DIV #8	613	35,785,800	1,734,018	48.46	2,829	793,078	940,940	26.29	0	65,952,327	107,589
1010 BERRY CREEK SCHOOL DIV #1	178	34,583,270	1,631,118	47.16	9,164	1,147,883	483,235	13.97	0	116,750,987	655,904
1020 CARDSTON SCHOOL DIV #2	2,500	49,301,700	1,475,000	29.92	590	95,091	1,379,909	27.99	94,379	52,699,020	21,080
1300 CROWSNEST PASS S DIV #63	1,250	37,686,840	1,255,009	33.30	1,004	48,958	1,206,051	32.00	0	39,216,778	31,373
1030 CYPRESS SCHOOL DIVISION #4	1,058	99,793,270	3,155,500	31.62	2,983	2,797,766	357,734	3.58	0	881,292,153	832,979
1290 DRUMHELLER VALLEY S DIV #62	946	40,541,410	1,399,617	34.52	1,480	14,719	1,384,898	34.16	0	40,972,294	43,311
1260 EAST SMOKY SCHOOL DIV #54	1,777	81,264,450	4,307,016	53.00	2,424	2,503,970	1,803,046	22.19	8,137	194,106,721	109,233
1230 FAIRVIEW SCHOOL DIV #50	1,597	37,870,380	1,779,100	46.98	1,114	462,375	1,316,725	34.77	0	51,168,482	32,040
1180 FOOTHILLS SCHOOL DIV #38	4,987	187,325,160	8,573,000	45.77	1,719	1,084,992	7,488,008	39.97	2,300	214,470,319	43,006
1250 FT VERMILION SCHOOL DIV #52	2,611	55,486,880	3,600,943	64.90	1,379	1,577,987	2,022,956	36.46	0	98,766,831	37,827
1220 HIGH PRAIRIE SCHOOL DIV #48	3,394	85,788,970	3,875,975	45.18	1,142	1,320,054	2,555,921	29.79	0	130,100,954	38,333
1240 LAC LA BICHE SCHOOL DIV #51	2,013	41,172,160	1,590,343	38.63	790	273,934	1,316,409	31.97	0	49,740,630	24,710
1310 MOUNT RUNDLE SCH DIV #64	869	56,424,660	1,501,146	26.60	1,727	116,880	1,384,266	24.53	0	61,189,438	70,414
1100 NEUTRAL HILLS SCHOOL DIV#16	549	23,734,950	1,336,495	56.31	2,434	641,373	695,122	29.29	0	45,632,287	83,119
1280 NORTHLAND SCHOOL DIV #61	1,713	81,777,990	5,178,150	63.32	3,023	2,822,565	2,355,585	28.80	0	179,783,719	104,953
1070 PEACE RIVER SCHOOL DIV #10	2,692	90,356,160	4,115,657	45.55	1,529	1,640,057	2,475,600	27.40	0	150,212,255	55,800
1130 PINCHER CREEK SCHOOL DIV#29	1,097	51,604,730	1,778,664	34.47	1,621	278,328	1,500,336	29.07	0	61,179,137	55,769
1160 PROVOST SCHOOL DIV #33	757	36,830,900	2,054,309	55.78	2,714	794,215	1,260,094	34.21	3,300	60,046,773	79,322
1060 RANGELAND SCHOOL DIV #9	810	42,414,770	1,569,347	37.00	1,937	653,853	915,494	21.58	0	72,713,797	89,770

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

DIVISIONS

ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
1090 ROCKY MOUNTAIN S DIV #15	2,928	119,450,260	4,229,554	35.41	1,445	2,196,416	2,033,138	17.02	0	248,499,379	84,870
1190 ROCKY VIEW SCH DIV #41	8,726	389,229,530	12,901,000	33.14	1,478	1,366,973	11,534,027	29.63	0	435,364,292	49,893
1210 SPIRIT RIVER SCHOOL DIV #47	1,308	44,733,450	2,592,556	57.96	1,982	1,204,134	1,388,422	31.04	0	83,526,427	63,858
1140 STARLAND SCHOOL DIV #30	503	30,911,040	1,399,200	45.27	2,782	333,964	1,065,236	34.46	0	40,602,392	80,720
1110 STURGEON SCHOOL DIV #24	4,338	164,169,520	7,733,850	47.11	1,783	1,036,930	6,696,920	40.79	0	189,590,702	43,705
1040 TABER SCHOOL DIV #6	2,385	83,205,350	3,383,515	40.66	1,419	694,389	2,689,126	32.32	0	104,690,158	43,895
1270 THREE HILLS SCHOOL DIV #60	1,957	77,837,490	3,074,336	39.50	1,571	708,033	2,366,303	30.40	18,000	101,128,049	51,675
1320 TWIN RIVERS SCHOOL DIV #65	2,132	70,085,710	4,390,700	62.65	2,059	2,445,220	1,945,480	27.76	0	158,170,004	74,189
1150 WAINWRIGHT SCHOOL DIV #32	1,648	56,959,650	2,650,000	46.52	1,608	988,869	1,661,131	29.16	0	90,871,481	55,140
1170 WESTLOCK SCHOOL DIV #37	2,064	53,391,010	2,388,698	44.74	1,157	373,448	2,015,250	37.75	0	63,283,672	30,661
1120 WILLOW CREEK SCHOOL DIV #28	2,510	83,356,670	3,683,969	44.20	1,468	658,351	3,025,618	36.30	39,056	101,493,061	40,435
1080 YELLOWHEAD SCHOOL DIV #12	4,759	225,329,800	8,927,795	39.62	1,876	3,069,240	5,858,555	26.00	0	343,377,492	72,153
** TOTAL **	66,669	2,568,403,930	109,265,[illegible]	42.54	1,639	34,144,045	75,121,535	29.25	165,172	3,735,721,708	56,034

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

ASSESSMENTS AND REQUISITIONS - 1989

COUNTIES	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
2120 COUNTY OF ATHABASCA #12	1,793	55,454,780	2,669,381	48.14	1,489	463,055	2,206,326	39.79	0	67,092,252	37,419
2110 COUNTY OF BARRHEAD #11	2,262	53,717,290	2,368,750	44.10	1,047	312,001	2,056,749	38.29	0	61,865,658	27,350
2090 COUNTY OF BEAVER #9	1,697	56,639,360	2,775,000	48.99	1,635	547,710	2,227,290	39.32	0	70,568,912	41,585
2210 COUNTY OF CAMROSE #22	1,970	61,338,040	3,861,000	62.95	1,960	797,823	3,063,177	49.94	0	77,313,671	39,246
2280 COUNTY OF FLAGSTAFF #29	1,793	70,514,860	3,476,133	49.30	1,939	974,729	2,501,404	35.47	0	97,995,238	54,654
2080 COUNTY OF FORTY MILE #8	979	42,904,150	1,866,042	43.49	1,906	380,211	1,485,831	34.63	42,105	53,883,388	55,039
2010 COUNTY OF GRANDE PRAIRIE #1	3,421	106,904,240	4,683,960	43.81	1,369	578,898	4,105,062	38.40	0	121,979,709	35,656
2270 COUNTY OF LAC ST ANNE #28	2,450	87,783,840	3,875,505	44.15	1,582	1,062,133	2,813,372	32.05	0	120,923,715	49,357
2140 COUNTY OF LACOMBE #14	4,241	244,609,330	6,626,021	27.09	1,562	709,606	5,916,415	24.19	0	273,944,014	64,594
2290 COUNTY OF LAMONT #30	1,621	44,252,720	2,472,738	55.88	1,525	498,065	1,974,673	44.62	0	55,415,091	34,186
2240 COUNTY OF LEDUC #25	4,097	130,956,370	6,700,000	51.16	1,635	1,317,892	5,382,108	41.10	0	163,021,869	39,791
2250 COUNTY OF LETHBRIDGE #26	3,129	91,672,680	3,451,637	37.65	1,103	237,278	3,214,359	35.06	0	98,440,450	31,461
2260 COUNTY OF MINBURN #27	1,371	69,587,510	3,254,500	46.77	2,374	466,550	2,787,950	40.06	0	81,233,791	59,251
2160 COUNTY OF MOUNTAIN VIEW #17	4,344	144,664,830	6,093,283	42.12	1,403	1,695,577	4,397,706	30.40	0	200,440,389	46,142
2040 COUNTY OF NEWELL #4	1,665	62,867,000	3,578,940	56.93	2,150	2,015,164	1,563,776	24.87	0	143,894,905	86,423
2170 COUNTY OF PAINTEARTH #18	909	50,994,890	1,855,000	36.38	2,041	1,021,963	833,037	16.34	0	113,538,525	124,905
2300 COUNTY OF PARKLAND #31	8,760	269,229,950	18,695,004	69.44	2,134	7,148,096	11,546,908	42.89	0	435,891,083	49,759
2030 COUNTY OF PONOKA #3	2,577	87,460,630	2,960,000	33.84	1,149	473,070	2,486,930	28.43	0	104,100,447	40,396

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
2220 COUNTY OF RED DEER #23	5,328	184,747,810	5,605,627	30.34	1,052	805,028	4,800,599	25.98	0	215,734,261	40,491
2130 COUNTY OF SMOKY LAKE #13	683	34,310,440	1,300,000	37.89	1,903	258,635	1,041,365	30.35	0	42,832,186	62,712
2180 COUNTY OF ST PAUL #19	1,693	44,925,980	1,506,000	33.52	890	327,218	1,178,782	26.24	0	57,396,178	33,902
2060 COUNTY OF STETTLER #6	1,169	45,097,910	2,500,000	55.43	2,139	810,112	1,689,888	37.47	0	66,718,193	57,073
2190 COUNTY OF STRATHCONA #20	11,419	605,518,650	24,781,133	40.93	2,170	1,142,781	23,638,352	39.04	0	634,790,704	55,591
2070 COUNTY OF THORHILD #7	622	19,504,120	1,164,026	59.68	1,871	293,908	870,118	44.61	0	26,092,508	41,949
2200 COUNTY OF TWO HILLS #21	750	37,357,130	1,442,457	38.61	1,923	260,737	1,181,720	31.63	0	45,600,475	60,801
2230 COUNTY OF VERMILION RIVER #24	2,491	81,894,390	3,872,600	47.29	1,555	863,996	3,008,604	36.74	1,000	105,410,884	42,317
2020 COUNTY OF VULCAN #2	1,105	59,838,350	2,268,542	37.91	2,053	253,403	2,015,139	33.68	25,984	67,362,192	60,961
2050 COUNTY OF WARNER #5	1,806	47,862,750	2,369,636	49.51	1,312	160,473	2,209,163	46.16	35,600	51,339,201	28,427
2100 COUNTY OF WETASKIWIN #10	2,441	86,474,790	4,029,700	46.60	1,651	1,022,871	3,006,829	34.77	0	115,892,995	47,478
2150 COUNTY OF WHEATLAND #16	2,130	118,932,180	4,324,975	36.37	2,031	1,070,685	3,254,290	27.36	0	158,065,404	74,209
** TOTAL **	80,716	3,098,016,970	136,427,590	44.04	1,690	27,969,668	108,457,922	35.01	104,689	3,896,922,083	48,279
PUBLIC SCHOOL DISTRICTS											
3350 DEVON SCHOOL DISTRICT #4972	938	26,177,710	1,237,601	47.28	1,319	0	1,237,601	47.28	0	26,177,710	27,908
** GRAND TOTAL **	81,654	3,124,194,680	137,665,191	44.06	1,686	27,969,668	109,695,523	35.11	104,689	3,920,824,358	48,018

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
3060 BANFF SCHOOL DISTRICT #102	423	119,185,120	1,260,435	10.58	2,980	0	1,260,435	10.58	0	119,185,120	281,762
3200 BROOKS SCHOOL DIST #2092	1,872	62,088,630	2,552,000	41.10	1,363	157,754	2,394,246	38.56	0	66,179,761	35,352
3030 CALGARY SCHOOL DISTRICT #19	84,592	4,609,117,610	161,808,244	35.11	1,913	0	161,808,244	35.11	0	4,609,117,610	54,486
3130 CAMROSE SCHOOL DIST #1315	1,732	68,201,330	2,503,000	36.70	1,445	0	2,503,000	36.70	0	68,201,330	39,377
3465 CRANBERRY HILLS SCH DIST #5530	8	3,542,060	25,000	7.06	3,125	11,775	13,225	3.73	0	6,698,896	837,362
3020 EDMONTON SCHOOL DIST #7	66,043	3,580,637,200	125,230,000	34.97	1,896	0	125,230,000	34.97	0	3,580,637,200	54,217
3150 EXSHAW SCH DIST #1699	63	16,769,010	213,302	12.72	3,386	57,355	155,947	9.30	0	22,936,214	364,067
3260 FORT MCMURRAY S DIST #2833	4,274	260,696,830	12,474,343	47.85	2,919	1,663,375	10,810,968	41.47	0	300,807,151	70,381
3450 GRANDE CACHE S DIST # 5258	851	29,518,130	1,695,571	57.44	1,992	525,073	1,170,498	39.65	0	42,760,829	50,248
3240 GRANDE PRAIRIE S DIST #2357	4,041	147,241,950	5,973,886	40.57	1,478	0	5,973,886	40.57	0	147,241,950	36,437
3340 GROVEDALE SCHOOL DIST #4910	224	11,558,700	537,965	46.54	2,402	344,300	193,665	16.75	0	32,113,924	143,366
3210 HOKENHEIM SCHOOL DIST #2094	15	392,430	20,000	50.96	1,333	11,730	8,270	21.07	0	949,146	63,276
3280 JASPER SCHOOL DIST #3063	426	51,605,450	1,185,000	22.96	2,782	0	1,185,000	22.96	0	51,605,450	121,140
3420 KEYSTONE VALLEY S DIST#5098	24	1,624,220	39,790	24.50	1,658	3,648	36,142	22.25	0	1,788,175	74,507
3120 LAKE LOUISE SCH DIST #1063	31	18,448,150	88,560	4.80	2,857	0	88,560	4.80	0	18,448,150	595,102
3460 LAKELAND SCH DIST #5460	3,069	114,014,980	3,990,524	35.00	1,300	543,078	3,447,446	30.24	0	131,973,909	43,002
3115 LEDUC SCHOOL DIST #297	2,435	64,977,660	2,443,060	37.60	1,003	0	2,443,060	37.60	0	64,977,660	26,685
3160 LEGAL SCHOOL DIST #1738	376	8,735,210	323,307	37.01	860	38,504	284,803	32.60	0	9,916,314	26,373
3040 LETHBRIDGE SCHOOL DIST #51	7,696	351,645,420	12,468,400	35.46	1,620	0	12,468,400	35.46	0	351,645,420	45,692

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
3170 LLOYDMINSTER PUBLIC SCH DIV	1,456	78,942,610	2,966,059	37.57	2,037	0	2,966,059	37.57	0	78,942,610	54,219
3050 MEDICINE HAT S DIST #76	5,745	249,824,410	9,020,176	36.11	1,570	18,500	9,001,676	36.03	0	250,337,871	43,575
3090 MORLEY SCHOOL DIST #172	23	1,548,570	34,300	22.15	1,491	3,207	31,093	20.08	0	1,708,281	74,273
3300 PORTSMOUTH SCH DIST #3705	0	540,330	22,215	41.11	0	15,109	7,106	13.15	0	1,689,303	0
3070 RED DEER SCHOOL DIST #104	8,094	332,240,070	11,560,025	34.79	1,428	0	11,560,025	34.79	0	332,240,070	41,048
3230 REDCLIFF SCHOOL DIST # 2283	865	23,763,600	788,500	33.18	912	10,541	777,959	32.74	0	24,085,561	27,845
3180 ROSENHEIM SCHOOL DIST #1892	8	480,900	15,000	31.19	1,875	14,365	635	1.32	0	11,363,476	1,420,435
3470 SIBBALD FLATS SCH DIST #5531	6	1,886,440	18,507	9.81	3,085	6,271	12,236	6.49	0	2,852,696	475,449
3010 ST ALBERT SCHOOL DIST #3	3,829	111,208,380	4,412,500	39.68	1,152	0	4,412,500	39.68	0	111,208,380	29,044
3410 ST ISIDORE SCH DIST #5054	54	722,270	52,000	72.00	963	32,739	19,261	26.67	0	1,949,829	36,108
3220 ST PAUL PUBLIC SCH DIST #2228	601	21,696,700	812,775	37.46	1,352	7,489	805,286	37.12	0	21,898,451	36,437
3140 STETTLER SCHOOL DIST #1475	929	37,159,380	1,585,280	42.66	1,706	16,533	1,568,747	42.22	0	37,550,972	40,421
3110 STIRLING SCHOOL DIST #647	276	3,892,090	142,061	36.50	515	13,044	129,017	33.15	0	4,285,574	15,527
3430 SWAN HILLS SCH DIST #5109	476	33,609,190	1,186,500	35.30	2,493	966,795	219,705	6.54	0	181,437,172	381,171
3320 WATERTON PARK S DIST #4233	22	5,286,620	86,622	16.39	3,937	0	86,622	16.39	0	5,286,620	240,301
3190 WESTERN RIDGE S DIST #2083	2	384,500	12,000	31.21	6,000	11,475	525	1.37	0	8,760,412	4,380,206
3100 WETASKIWIN SCHOOL DIST #264	1,512	63,145,410	2,054,199	32.53	1,359	0	2,054,199	32.53	0	63,145,410	41,763
3255 WHITECOURT SCH DIST #2736	1,102	30,742,930	1,050,000	34.15	953	110,284	939,716	30.57	0	34,350,519	31,171
** TOTAL **	203,195	10,517,074,490	370,651,106	35.24	1,824	4,582,944	366,068,162	34.81	0	10,648,730,451	52,406

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP
R.C. SEPARATE SCHOOL DISTRICTS
ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
4785 AMBERIDGE RCSSD #315	8	593,030	24,900	41.99	3,113	7,303	17,597	29.67	0	839,171	104,896
4250 ASSUMPTION RCSSD #50	44	1,693,600	63,521	37.51	1,444	3,467	60,054	35.46	0	1,791,372	40,713
4830 AUBINDALE RCSSD #122	6	190,580	6,400	33.58	1,067	1,505	4,895	25.68	0	249,186	41,531
4390 BEAVERLODGE RCSSD #68	106	2,240,860	80,699	36.01	761	8,160	72,539	32.37	0	2,492,945	23,518
4185 BIG EDDY RCSSD #164	7	223,650	10,700	47.84	1,529	5,752	4,948	22.12	0	483,686	69,098
4500 BOW ISLAND RCSSD #82	107	4,252,300	182,000	42.80	1,701	37,683	144,317	33.94	0	5,362,583	50,118
4285 BOWTELL RCSSD #189	7	42,030	2,337	55.60	334	655	1,682	40.02	0	58,397	8,342
4010 CALGARY RCSSD #1	27,037	1,245,528,480	43,385,773	34.83	1,605	0	43,385,773	34.83	0	1,245,528,480	46,068
4335 CAMPBELL LAKE RCSSD #202	1	119,990	6,671	55.60	6,671	1,870	4,801	40.01	0	166,728	166,728
4320 CAMROSE RCSSD #60	462	15,521,740	733,242	47.24	1,587	0	733,242	47.24	0	15,521,740	33,597
4655 CASTLE RCSSD #248	8	29,758,410	938,300	31.53	117,288	58,989	879,311	29.55	0	31,754,654	3,969,332
4565 CEDAR CREEK RCSSD #232	3	53,210	1,890	35.52	630	403	1,487	27.95	0	67,629	22,543
4420 COALDALE RCSSD #73	231	6,893,840	219,224	31.80	949	8,204	211,020	30.61	0	7,161,857	31,004
4033 DRAYTON VALLEY RURAL RCSSD#334	85	1,920,000	60,000	31.25	706	45,988	14,012	7.30	0	8,219,726	96,703
4730 DRAYTON VALLEY RCSSD #111	292	10,477,780	290,000	27.68	993	62,667	227,333	21.70	0	13,365,660	45,773
4100 DRUMHELLER RCSSD #25	259	8,121,210	310,301	38.21	1,198	1,040	309,261	38.08	0	8,148,521	31,461
4020 EDMONTON RCSSD #7	27,787	1,297,728,050	45,093,000	34.75	1,623	0	45,093,000	34.75	0	1,297,728,050	46,703
4155 EDSON RCSSD #183	366	10,141,120	310,000	30.57	847	3,281	306,719	30.25	0	10,249,583	28,004
4170 FAIRVIEW RCSSD #35	258	9,561,410	414,583	43.36	1,607	35,287	379,296	39.67	0	10,450,923	40,507

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
4160 FORT MCMURRAY RCSSD #32	3,343	189,155,360	8,328,511	44.03	2,491	1,264,461	7,064,050	37.35	0	223,009,738	66,709
4110 FORT VERMILION RCSSD #26	172	1,458,350	94,643	64.90	550	73,887	20,756	14.23	0	6,650,690	38,667
4670 FT SASKATCHEWAN RCSSD #104	713	43,125,170	1,839,600	42.66	2,580	0	1,839,600	42.66	0	43,125,170	60,484
4275 GAP LAKE RCSSD #188	0	31,560	1,755	55.61	0	492	1,263	40.02	0	43,854	0
4640 GARTLEY RCSSD #101	0	41,020	949	23.14	0	494	455	11.09	0	85,565	0
4295 GRANDE PRAIRIE RURAL RCSSD 190	0	10,425,540	416,412	39.94	0	55,313	361,099	34.64	0	12,022,336	0
4130 GRANDE PRAIRIE RCSSD #28	1,641	41,518,700	1,679,559	40.45	1,023	0	1,679,559	40.45	0	41,518,700	25,301
4058 HAIRY HILLS RCSSD #351	2	60,390	2,081	34.46	1,041	29	2,052	33.98	0	61,243	30,622
4280 HIGH PRAIRIE RCSSD #56	260	6,827,630	205,757	30.14	791	26,419	179,338	26.27	0	7,833,302	30,128
4175 HINTON RCSSD #155	422	16,150,380	508,736	31.50	1,206	51,069	457,667	28.34	78,609	17,952,391	42,541
4325 ISLAND HILL RCSSD #201	11	56,710	3,153	55.60	287	884	2,269	40.01	0	78,804	7,164
4240 KILLAM RCSSD #49	78	1,436,040	49,500	34.47	635	7,682	41,818	29.12	0	1,699,845	21,793
4315 KING EDWARD RCSSD #200	8	148,860	8,276	55.60	1,035	2,319	5,957	40.02	0	206,806	25,851
4105 LAKELAND RCSSD #150	1,469	52,592,410	1,945,919	37.00	1,325	257,138	1,688,781	32.11	0	60,600,445	41,253
4340 LEDUC RCSSD #132	640	16,958,460	639,925	37.73	1,000	0	639,925	37.73	0	16,958,460	26,498
4030 LETHBRIDGE RCSSD #9	2,510	103,861,310	3,681,818	35.45	1,467	0	3,681,818	35.45	0	103,861,310	41,379
4870 LLOYDMINSTER RC SEP SCH DIV	375	17,615,230	684,000	38.83	1,824	0	684,000	38.83	0	17,615,230	46,974
4780 MACK RCSSD #313	6	89,360	3,753	42.00	626	301	3,452	38.63	0	97,152	16,192
4625 MAPLE HILL RCSSD #239	2	141,700	7,883	55.63	3,942	2,027	5,856	41.33	0	190,744	95,372

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R.C. SEPARATE SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
4140 MCLENNAN RCSSD #30	137	2,981,210	125,571	42.12	917	2,810	122,761	41.18	0	3,049,447	22,259
4080 MEDICINE HAT RCSSD #21	1,912	77,574,790	2,736,740	35.28	1,431	1,739	2,735,001	35.26	0	77,624,109	40,598
4245 MONTFORT RCSSD #185	42	1,854,370	62,000	33.43	1,476	14,474	47,526	25.63	0	2,419,099	57,598
4023 MOON LAKE RCSSD #326	12	92,080	9,750	105.89	813	4,362	5,388	58.51	0	166,631	13,886
4660 MORNING GLORY RCSSD #103	0	145,410	3,492	24.01	0	1,799	1,693	11.64	0	299,963	0
4210 NORTH PEACE RCSSD #43	1,024	26,217,990	1,197,533	45.68	1,169	338,612	858,921	32.76	0	36,554,132	35,697
4049 OKOTOKS RCSSD #346	268	6,059,190	240,852	39.75	899	15,978	224,874	37.11	0	6,489,748	24,215
4480 PICTURE BUTTE RCSSD #79	186	4,540,560	174,350	38.40	937	7,653	166,697	36.71	0	4,749,032	25,532
4070 PINCHER CREEK RCSSD #18	331	16,087,310	427,777	26.59	1,292	66,784	360,993	22.44	0	19,063,424	57,593
4580 PONOKA RCSSD #95	117	4,122,410	115,008	27.90	983	1,717	113,291	27.48	0	4,184,892	35,768
4345 POPLAR HEIGHTS RCSSD #203	11	56,130	3,121	55.60	284	874	2,247	40.03	0	77,964	7,088
4370 PROVOST RCSSD #65	123	5,809,050	231,597	39.87	1,883	16,829	214,768	36.97	0	6,264,257	50,929
4630 RAYMOND RCSSD #100	32	718,070	21,729	30.26	679	2,407	19,322	26.91	0	807,516	25,235
4060 RED DEER RCSSD #17	2,036	69,766,820	2,416,104	34.63	1,187	0	2,416,104	34.63	0	69,766,820	34,267
4930 ROCKY MTN HOUSE RCSSD #131	372	7,916,190	187,700	23.71	505	51,546	136,154	17.20	0	10,913,050	29,336
4710 ROSEDALE RCSSD #108	12	431,980	14,577	33.74	1,215	1,414	13,163	30.47	0	478,386	39,866
4065 SASKATCHEWAN RCSSD #144	50	4,303,340	155,560	36.15	3,111	33,035	122,525	28.47	0	5,463,684	109,274
4260 SEXSMITH RCSSD #51	155	2,605,000	104,302	40.04	673	8,089	96,213	36.93	0	2,824,036	18,220
4680 SHERWOOD PARK CSSD #105	2,937	96,478,640	4,302,948	44.60	1,465	191,246	4,111,702	42.62	0	100,965,876	34,377

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DETAILS BY JURISDICTION GROUP
R.C. SEPARATE SCHOOL DISTRICTS
ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
4052 SHILO RCSSD #348	3	73,550	1,744	23.71	581	0	1,744	23.71	0	73,550	24,517
4180 SPIRIT RIVER RCSSD #36	64	1,537,180	68,958	44.86	1,077	9,852	59,106	38.45	0	1,793,409	28,022
4900 SPRUCE GROVE RCSSD #128	588	11,443,000	391,846	34.24	666	1,454	390,392	34.12	0	11,485,704	19,534
4715 STIRLING RCSSD #261	9	225,300	6,984	31.00	776	761	6,223	27.62	0	252,852	28,095
4235 STONEY VISTA RCSSD #184	25	399,710	22,237	55.63	889	5,718	16,519	41.33	0	538,060	21,522
4135 STONY PLAIN RCSSD #151	413	7,097,090	365,453	51.49	885	114,870	250,583	35.31	0	10,350,276	25,061
4540 STRAND RCSSD #86	2	45,990	3,800	82.63	1,900	1,360	2,440	53.06	0	71,621	35,811
4270 TABER RCSSD #54	419	12,705,550	431,989	34.00	1,031	26,905	405,084	31.88	0	13,549,496	32,338
4090 THERESETTA RCSSD #23	37	1,519,810	57,500	37.83	1,554	6,452	51,048	33.59	0	1,711,891	46,267
4635 TINCHEBRAY RCSSD #243	3	151,950	6,500	42.78	2,167	3,975	2,525	16.62	0	391,120	130,373
4810 TOMAHAWK RCSSD #120	5	26,870	2,875	107.00	575	1,454	1,421	52.88	0	54,366	10,873
4520 VALLEYVIEW RCSSD #84	148	2,941,570	73,913	25.13	499	5,504	68,409	23.26	0	3,178,199	21,474
4050 VEGREVILLE CSSD #16	315	14,855,470	591,951	39.85	1,879	1,980	589,971	39.71	0	14,905,331	47,319
4495 VEGREVILLE RURAL CSSD #220	34	1,019,240	54,130	53.11	1,592	13,840	40,290	39.53	0	1,369,354	40,275
4600 VERMILION RCSSD #97	189	6,101,680	287,501	47.12	1,521	2,265	285,236	46.75	0	6,150,129	32,540
4002 WAINWRIGHT EAST RCSSD #278	32	594,420	37,600	63.25	1,175	20,063	17,537	29.50	0	1,274,522	39,829
4001 WAINWRIGHT NORTH RCSSD #277	31	483,190	27,500	56.91	887	16,303	11,197	23.17	0	1,186,815	38,284
4150 WAINWRIGHT RCSSD #31	322	8,760,940	255,652	29.18	794	7,893	247,759	28.28	0	9,040,042	28,075
4255 WASKASOO RCSSD #186	25	370,630	10,500	28.33	420	2,878	7,622	20.56	0	510,611	20,424

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
4205 WESTDALE RCSSD #174	18	7,629,300	424,440	55.63	23,580	109,138	315,302	41.33	0	10,269,948	570,553
4720 WESTLOCK RCSSD #110	458	13,141,510	393,968	29.98	860	20,130	373,838	28.45	0	13,849,067	30,238
4040 WETASKIWIN RCSSD #15	382	8,528,370	275,000	32.25	720	0	275,000	32.25	0	8,528,370	22,326
4650 WHITE ROSE RCSSD #102	0	255,520	5,999	23.48	0	2,706	3,293	12.89	0	465,450	0
4570 WHITECOURT RCSSD #94	546	13,929,820	481,970	34.60	883	58,869	423,101	30.37	0	15,868,213	29,063
** TOTAL **	82,551	3,588,353,760	129,046,492	35.96	1,563	3,220,507	125,825,985	35.07	78,609	3,680,184,584	44,581

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DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1989

	1989 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
5010 BARONS CONS SCH DIST #8	90	4,017,390	177,626	44.21	1,974	8,964	168,662	41.98	0	4,230,920	47,010
5030 FALHER CONS SCH DIST #69	295	8,876,410	396,885	44.71	1,345	9,333	387,552	43.66	0	9,090,175	30,814
6010 THIBAULT RCP SCH DIST #35	1,433	27,923,000	1,393,529	49.91	972	7,589	1,385,940	49.63	0	28,075,912	19,592
7010 GLEN AVON PS SCH DIST #5	370	12,554,020	424,182	33.79	1,146	1,108	423,074	33.70	0	12,586,898	34,019
7040 LIVINGSTON PSSD #8	14	494,420	21,000	42.47	1,500	6,103	14,897	30.13	0	696,976	49,784
7030 SMITHREADE PS SCH DIST #7	3	222,740	7,400	33.22	2,467	1,706	5,694	25.56	0	289,485	96,495
7020 ST ALBERT PSS DIST #6	5,580	147,895,280	6,370,489	43.07	1,142	0	6,370,489	43.07	0	147,895,280	26,505
8010 ST PAUL REG SCH DIST #1	0	0	0	0.00	0	0	0	0.00	0	0	0
** TOTAL **	7,785	201,983,260	8,791,111	43.52	1,129	34,803	8,756,308	43.35	0	202,786,097	26,048

ASSESSMENTS AND REQUISITIONS

FOR ALL DIVISIONS, COUNTIES AND DISTRICTS FOR THE YEAR 1990

SUMMARY BY JURISDICTION GROUP

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
DIVISIONS	67,325	8,804,054,420	129,190,979	14.67	1,919	41,089,479	88,101,500	10.01	168,381	12,908,897,477	191,740
COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)	83,561	10,670,106,570	153,217,179	14.36	1,834	31,400,210	121,816,969	11.42	153,727	13,419,687,130	160,597
PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	209,426	36,303,927,430	403,124,274	11.10	1,925	5,245,971	397,878,303	10.96	0	36,782,574,419	175,635
R.C. SEPARATE SCHOOL DISTRICTS	85,547	12,915,308,060	148,800,029	11.52	1,739	3,759,991	145,040,038	11.23	0	13,250,124,712	154,887
OTHER SCHOOL DISTRICTS	7,925	721,403,730	9,680,973	13.42	1,222	41,919	9,639,054	13.36	0	724,541,380	91,425
*** PROVINCIAL TOTAL ***	453,784	69,414,800,210	844,013,434	12.16	1,860	81,537,570	762,475,864	10.98	322,108	76,840,808,407	169,333

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

DIVISIONS

ASSESSMENTS AND REQUISITIONS - 1990

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
1050 ACADIA SCHOOL DIV #8	610	123,930,500	1,804,018	14.56	2,957	883,488	920,530	7.43	0	242,838,710	398,096
1010 BERRY CREEK SCHOOL DIV #1	180	120,414,140	1,745,297	14.49	9,696	1,277,149	468,148	3.89	0	448,730,078	2,492,945
1020 CARDSTON SCHOOL DIV #2	2,580	167,364,370	1,725,000	10.31	669	105,782	1,619,218	9.67	96,838	178,303,563	69,110
1300 CROWSNEST PASS S DIV #63	1,246	125,830,030	1,482,790	11.78	1,190	56,053	1,426,737	11.34	0	130,772,975	104,954
1030 CYPRESS SCHOOL DIVISION #4	1,066	340,868,280	3,712,055	10.89	3,482	3,130,656	581,399	1.71	0	2,171,661,262	2,037,206
1290 DRUMHELLER VALLEY S DIV #62	929	129,031,670	1,595,642	12.37	1,718	15,786	1,579,856	12.24	0	130,321,376	140,281
1260 EAST SMOKY SCHOOL DIV #54	1,777	293,444,760	4,932,220	16.81	2,776	3,049,133	1,883,087	6.42	8,137	768,387,595	432,407
1230 FAIRVIEW SCHOOL DIV #50	1,611	130,553,850	1,939,246	14.85	1,204	687,492	1,251,754	9.59	0	202,242,275	125,538
1180 FOOTHILLS SCHOOL DIV #38	5,287	629,853,570	9,462,000	15.02	1,790	1,220,539	8,241,461	13.08	20,070	723,166,949	136,782
1250 FT VERMILION SCHOOL DIV #52	2,626	199,295,390	3,807,957	19.11	1,450	1,727,867	2,080,090	10.44	0	364,799,892	138,918
1220 HIGH PRAIRIE SCHOOL DIV #48	3,045	270,087,590	4,027,157	14.91	1,323	1,573,499	2,453,658	9.08	0	443,380,431	145,609
1240 LAC LA BICHE SCHOOL DIV #51	2,106	140,800,620	2,104,342	14.95	999	288,742	1,815,600	12.89	0	163,201,085	77,493
1310 MOUNT RUNDLE SCH DIV #64	1,000	199,666,510	1,961,324	9.82	1,961	152,364	1,808,960	9.06	0	216,483,729	216,484
1100 NEUTRAL HILLS SCHOOL DIV#16	525	86,290,170	1,536,495	17.81	2,927	753,147	783,348	9.08	0	169,235,875	322,354
1280 NORTHLAND SCHOOL DIV #61	1,710	300,350,640	6,142,171	20.45	3,592	3,450,270	2,691,901	8.96	0	685,425,417	400,834
1070 PEACE RIVER SCHOOL DIV #10	2,823	303,798,010	4,943,863	16.27	1,751	1,795,008	3,148,856	10.36	0	477,061,330	168,991
1130 PINCHER CREEK SCHOOL DIV#29	1,064	165,451,150	1,940,270	11.73	1,824	313,144	1,627,126	9.83	0	197,307,101	185,439
1160 PROVOST SCHOOL DIV #33	760	132,530,530	2,425,859	18.30	3,192	1,072,196	1,353,663	10.21	3,300	237,544,830	312,559
1060 RANGELAND SCHOOL DIV #9	832	147,991,310	1,800,000	12.16	2,163	726,887	1,073,113	7.25	0	248,251,586	298,379

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DIVISIONS

ASSESSMENTS AND REQUISITIONS - 1990

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
1090 ROCKY MOUNTAIN S DIV #15	2,964	417,521,160	5,068,707	12.14	1,710	2,506,587	2,562,120	6.14	0	825,760,085	278,597
1190 ROCKY VIEW SCH DIV #41	8,881	1,320,337,400	18,061,000	13.68	2,034	1,870,762	16,190,238	12.26	0	1,472,928,101	165,852
1210 SPIRIT RIVER SCHOOL DIV #47	1,273	153,138,610	2,777,305	18.14	2,182	1,406,040	1,371,265	8.95	0	310,238,051	243,706
1140 STARLAND SCHOOL DIV #30	498	107,706,130	1,427,185	13.25	2,866	352,311	1,074,874	9.98	0	143,007,833	287,164
1110 STURGEON SCHOOL DIV #24	4,423	556,426,170	8,114,390	14.58	1,835	1,105,208	7,009,182	12.60	0	644,141,091	145,634
1040 TABER SCHOOL DIV #6	2,418	281,974,510	3,620,361	12.84	1,497	787,490	2,832,871	10.05	0	360,331,724	149,021
1270 THREE HILLS SCHOOL DIV #60	1,991	265,708,390	3,324,011	12.51	1,670	786,978	2,537,033	9.55	10,000	348,114,463	174,844
1320 TWIN RIVERS SCHOOL DIV #65	2,196	264,362,320	6,698,000	25.34	3,050	3,648,165	3,049,835	11.54	0	580,494,469	264,342
1150 WAINWRIGHT SCHOOL DIV #32	1,534	195,274,240	3,500,000	17.92	2,282	1,357,308	2,142,692	10.97	0	319,003,319	207,955
1170 WESTLOCK SCHOOL DIV #37	2,113	184,640,300	2,627,568	14.23	1,244	419,422	2,208,146	11.96	0	219,709,029	103,980
1120 WILLOW CREEK SCHOOL DIV #28	2,531	285,757,260	4,214,213	14.75	1,665	821,887	3,392,326	11.87	30,036	354,997,951	140,260
1080 YELLOWHEAD SCHOOL DIV #12	4,726	763,654,840	10,670,533	13.97	2,258	3,748,119	6,922,414	9.06	0	1,177,354,509	249,123
** TOTAL **	67,325	8,804,054,420	129,190,979	14.67	1,919	41,089,479	88,101,500	10.01	168,381	12,908,897,477	191,740

44

45

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

ASSESSMENTS AND REQUISITIONS - 1990

COUNTIES	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
2120 COUNTY OF ATHABASCA #12	1,873	193,797,660	3,056,964	15.77	1,632	613,726	2,443,238	12.61	0	242,467,446	129,454
2110 COUNTY OF BARRHEAD #11	2,254	180,799,790	2,793,604	15.45	1,239	375,969	2,417,635	13.37	0	208,920,134	92,689
2090 COUNTY OF BEAVER #9	1,727	192,974,160	2,965,182	15.37	1,717	594,058	2,371,124	12.29	25,878	241,310,857	139,728
2210 COUNTY OF CAMROSE #22	1,966	207,406,500	4,295,935	20.71	2,185	905,183	3,390,752	16.35	0	262,769,375	133,657
2280 COUNTY OF FLAGSTAFF #29	1,820	240,569,040	3,839,300	15.96	2,110	1,126,822	2,712,478	11.28	0	340,464,607	187,068
2080 COUNTY OF FORTY MILE #8	981	151,900,300	1,977,290	13.02	2,016	458,399	1,518,891	10.00	46,206	197,740,200	201,570
2010 COUNTY OF GRANDE PRAIRIE #1	3,535	367,106,670	5,099,051	13.89	1,442	700,937	4,398,114	11.98	0	425,615,602	120,400
2270 COUNTY OF LAC ST ANNE #28	2,530	287,643,750	4,563,313	15.86	1,804	1,306,024	3,257,289	11.32	0	403,016,895	159,295
2140 COUNTY OF LACOMBE #14	4,342	858,081,090	7,708,632	8.98	1,775	839,991	6,868,641	8.00	0	963,079,965	221,806
2290 COUNTY OF LAMONT #30	1,612	148,975,290	2,843,649	19.09	1,764	570,489	2,273,160	15.26	0	186,359,890	115,608
2240 COUNTY OF LEDUC #25	4,281	471,638,050	7,550,000	16.01	1,764	1,432,464	6,117,536	12.97	0	582,082,460	135,969
2250 COUNTY OF LETHBRIDGE #26	3,184	306,599,970	3,884,979	12.67	1,220	275,039	3,609,940	11.77	0	329,967,769	103,633
2260 COUNTY OF MINBURN #27	1,330	235,536,180	3,581,530	15.21	2,693	528,050	3,053,480	12.96	0	276,280,779	207,730
2160 COUNTY OF MOUNTAIN VIEW #17	4,500	493,750,590	6,695,258	13.56	1,488	1,889,469	4,805,789	9.73	0	687,940,621	152,876
2040 COUNTY OF NEWELL #4	1,693	212,419,680	4,034,758	18.99	2,383	2,327,516	1,707,242	8.04	0	501,911,720	296,463
2170 COUNTY OF PAINTEARTH #18	919	171,703,390	2,440,000	14.21	2,655	1,325,815	1,114,185	6.49	0	375,989,214	409,129
2300 COUNTY OF PARKLAND #31	9,047	892,317,840	19,279,933	21.61	2,131	7,364,123	11,915,810	13.35	0	1,443,937,540	159,604
2030 COUNTY OF PONOKA #3	2,700	298,949,670	2,993,929	10.01	1,109	529,153	2,464,776	8.24	0	363,167,267	134,506

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

ASSESSMENTS AND REQUISITIONS - 1990

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
2220 COUNTY OF RED DEER #23	5,393	649,442,760	6,082,984	9.37	1,128	874,937	5,208,047	8.02	0	758,537,149	140,652
2130 COUNTY OF SMOKY LAKE #13	703	116,565,370	1,450,000	12.44	2,063	306,181	1,143,819	9.81	0	147,776,481	210,208
2180 COUNTY OF ST PAUL #19	1,654	152,185,750	1,821,000	11.97	1,101	431,996	1,389,004	9.13	0	199,501,851	120,618
2060 COUNTY OF STETTLER #6	1,199	154,899,600	2,810,000	18.14	2,344	914,955	1,895,045	12.23	0	229,711,947	191,586
2190 COUNTY OF STRATHCONA #20	11,678	2,067,419,890	28,580,562	13.82	2,447	1,331,398	27,249,164	13.18	0	2,168,436,430	185,686
2070 COUNTY OF THORHILD #7	656	66,952,570	1,222,398	18.26	1,863	304,643	917,755	13.71	0	89,173,066	135,935
2200 COUNTY OF TWO HILLS #21	741	125,778,520	1,642,457	13.06	2,217	294,854	1,347,603	10.71	0	153,309,239	206,895
2230 COUNTY OF VERMILION RIVER #24	2,484	279,942,760	4,372,482	15.62	1,760	932,019	3,440,463	12.29	11,006	355,778,317	143,228
2020 COUNTY OF VULCAN #2	1,154	207,205,990	2,655,000	12.81	2,301	324,712	2,330,288	11.25	32,633	236,069,279	204,566
2050 COUNTY OF WARNER #5	1,884	161,672,800	2,583,360	15.98	1,371	184,848	2,398,512	14.84	38,004	174,128,865	92,425
2100 COUNTY OF WETASKIWIN #10	2,477	288,030,200	4,322,995	15.01	1,745	1,151,615	3,171,380	11.01	0	392,627,384	158,509
2150 COUNTY OF WHEATLAND #16	2,316	399,144,190	4,714,223	11.81	2,036	1,184,825	3,529,398	8.84	0	533,174,167	230,213
** TOTAL **	82,633	10,581,410,020	151,860,768	14.35	1,838	31,400,210	120,460,558	11.38	153,727	13,340,655,187	161,445
PUBLIC SCHOOL DISTRICTS											
3350 DEVON SCHOOL DISTRICT #4972	928	88,696,550	1,356,411	15.29	1,462	0	1,356,411	15.29	0	88,696,550	95,578
** GRAND TOTAL **	83,561	10,670,106,570	153,217,179	14.36	1,834	31,400,210	121,816,969	11.42	153,727	13,419,687,130	160,597

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

ASSESSMENTS AND REQUISITIONS - 1990

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
3060 BANFF SCHOOL DISTRICT #102	443	554,265,990	1,412,290	2.55	3,188	0	1,412,290	2.55	0	554,265,990	1,251,165
3200 BROOKS SCHOOL DIST #2092	1,951	209,745,250	2,946,200	14.05	1,510	181,124	2,765,076	13.18	0	223,487,587	114,550
3030 CALGARY SCHOOL DISTRICT #19	87,680	16,097,258,810	173,563,577	10.78	1,980	0	173,563,577	10.78	0	16,097,258,810	183,591
3130 CAMROSE SCHOOL DIST #1315	1,797	236,637,730	2,816,000	11.90	1,567	0	2,816,000	11.90	0	236,637,730	131,685
3465 CRANBERRY HILLS SCH DIST #5530	11	11,939,930	25,000	2.09	2,273	16,411	8,589	0.72	0	34,732,986	3,157,544
3020 EDMONTON SCHOOL DIST #7	68,371	12,083,344,780	136,325,000	11.28	1,994	0	136,325,000	11.28	0	12,083,344,780	176,732
3150 EXSHAW SCH DIST #1699	64	55,269,920	237,882	4.30	3,717	78,010	159,872	2.89	0	82,263,000	1,285,359
3260 FORT MCMURRAY S DIST #2833	4,346	930,468,710	14,094,740	15.15	3,243	1,894,212	12,200,528	13.11	0	1,074,954,751	247,343
3450 GRANDE CACHE S DIST # 5258	905	98,847,500	1,814,261	18.35	2,005	546,364	1,267,897	12.83	0	141,432,379	156,279
3240 GRANDE PRAIRIE S DIST #2357	4,079	476,684,860	6,405,306	13.44	1,570	0	6,405,306	13.44	0	476,684,860	116,863
3340 GROVEDALE SCHOOL DIST #4910	225	40,100,180	716,554	17.87	3,185	458,594	257,960	6.43	0	111,421,175	495,205
3210 HOKENHEIM SCHOOL DIST #2094	16	941,510	20,000	21.24	1,250	10,277	9,723	10.33	0	1,936,379	121,024
3280 JASPER SCHOOL DIST #3063	438	167,973,920	1,301,100	7.75	2,971	0	1,301,100	7.75	0	167,973,920	383,502
3420 KEYSTONE VALLEY S DIST#5098	28	5,605,190	54,464	9.72	1,945	5,199	49,265	8.79	0	6,196,658	221,309
3120 LAKE LOUISE SCH DIST #1063	26	94,456,670	100,797	1.07	3,877	0	100,797	1.07	0	94,456,670	3,632,949
3460 LAKELAND SCH DIST #5460	2,979	385,502,760	4,626,035	12.00	1,553	613,004	4,013,031	10.41	0	444,388,831	149,174
3115 LEDUC SCHOOL DIST #297	2,382	217,791,150	2,718,590	12.48	1,141	0	2,718,590	12.48	0	217,791,150	91,432
3160 LEGAL SCHOOL DIST #1738	358	29,008,740	387,968	13.37	1,084	40,775	347,193	11.97	0	32,415,173	90,545
3040 LETHBRIDGE SCHOOL DIST #51	7,787	1,201,047,900	13,691,300	11.40	1,758	0	13,691,300	11.40	0	1,201,047,900	154,238

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

ASSESSMENTS AND REQUISITIONS - 1990

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION AMOUNT	TOTAL SUPPLEM REQUISITION RATE	SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION AMOUNT	NET REQUISITION RATE	ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
3170 LLOYDMINSTER PUBLIC SCH DIV	1,498	278,977,040	3,198,266	11.46	2,135	0	3,198,266	11.46	0	278,977,040	186,233
3050 MEDICINE HAT S DIST #76	5,906	862,828,990	9,714,643	11.26	1,645	18,131	9,696,512	11.24	0	864,442,068	146,392
3090 MORLEY SCHOOL DIST #172	32	6,245,300	44,200	7.08	1,381	5,679	38,521	6.17	0	7,165,721	223,929
3070 RED DEER SCHOOL DIST #104	8,157	1,112,659,300	12,622,305	11.34	1,547	0	12,622,305	11.34	0	1,112,659,300	136,405
3230 REDCLIFF SCHOOL DIST # 2283	824	73,664,710	792,500	10.76	962	13,724	778,776	10.57	0	74,963,102	90,975
3180 ROSENHEIM SCHOOL DIST #1892	9	1,560,630	15,000	9.61	1,667	15,000	0	0.00	0	3,121,260	346,807
3470 SIBBALD FLATS SCH DIST #5531	7	6,403,810	24,177	3.78	3,454	8,802	15,375	2.40	0	10,071,310	1,438,759
3010 ST ALBERT SCHOOL DIST #3	3,894	384,695,530	5,023,945	13.06	1,290	0	5,023,945	13.06	0	384,695,530	98,792
3410 ST ISIDORE SCH DIST #5054	75	2,557,410	71,406	27.92	952	39,946	31,460	12.30	0	5,805,052	77,401
3220 ST PAUL PUBLIC SCH DIST #2228	587	74,505,410	845,400	11.35	1,440	10,054	835,346	11.21	0	75,402,288	128,454
3140 STETTLER SCHOOL DIST #1475	944	121,325,330	1,712,102	14.11	1,814	19,516	1,692,586	13.95	0	122,724,326	130,005
3110 STIRLING SCHOOL DIST #647	295	13,262,670	147,905	11.15	501	15,144	132,761	10.01	0	14,775,557	50,087
3430 SWAN HILLS SCH DIST #5109	493	110,695,160	1,636,960	14.79	3,320	1,100,455	536,505	4.85	0	337,593,098	684,773
3320 WATERTON PARK S DIST #4233	25	17,206,770	106,104	6.17	4,244	0	106,104	6.17	0	17,206,770	688,271
3190 WESTERN RIDGE S DIST #2083	2	2,516,390	12,500	4.97	6,250	12,500	0	0.00	0	5,032,780	2,516,390
3100 WETASKIWIN SCHOOL DIST #264	1,638	205,777,410	2,218,124	10.78	1,354	0	2,218,124	10.78	0	205,777,410	125,627
3255 WHITECOURT SCH DIST #2736	1,155	132,154,070	1,681,673	12.73	1,456	143,050	1,538,623	11.64	0	144,443,589	125,059
** TOTAL **	209,426	36,303,927,430	403,124,274	11.10	1,925	5,245,971	397,878,303	10.96	0	36,782,574,419	175,635

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

R.C. SEPARATE SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1990

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
4785 AMBERIDGE RCSSD #315	8	2,484,290	35,000	14.09	4,375	9,192	25,808	10.39	0	3,368,987	421,123
4250 ASSUMPTION RCSSD #50	36	5,752,170	69,923	12.16	1,942	4,158	65,765	11.43	0	6,115,950	169,888
4830 AUBINDALE RCSSD #122	6	656,620	6,400	9.75	1,067	2,002	4,398	6.70	0	955,426	159,238
4390 BEAVERLODGE RCSSD #68	117	7,040,150	96,723	13.74	827	8,598	88,125	12.52	0	7,726,891	66,042
4185 BIG EDDY RCSSD #164	7	820,080	10,700	13.05	1,529	7,379	3,321	4.05	0	2,642,055	377,436
4500 BOW ISLAND RCSSD #82	92	13,851,020	200,000	14.44	2,174	12,961	187,039	13.50	0	14,811,094	160,990
4285 BOWTELL RCSSD #189	7	142,580	2,496	17.51	357	699	1,797	12.60	0	198,056	28,294
4010 CALGARY RCSSD #1	28,136	4,672,637,740	50,707,473	10.85	1,802	0	50,707,473	10.85	0	4,672,637,740	166,073
4335 CAMPBELL LAKE RCSSD #202	5	412,880	7,228	17.51	1,446	2,025	5,203	12.60	0	573,594	114,719
4320 CAMROSE RCSSD #60	450	50,327,690	769,905	15.30	1,711	0	769,905	15.30	0	50,327,690	111,839
4655 CASTLE RCSSD #248	5	99,792,830	1,352,120	13.55	270,424	66,674	1,285,446	12.88	0	104,969,383	20,993,877
4565 CEDAR CREEK RCSSD #232	2	110,780	1,890	17.06	945	282	1,608	14.52	0	130,201	65,101
4420 COALDALE RCSSD #73	225	24,529,040	264,422	10.78	1,175	9,810	254,612	10.38	0	25,474,127	113,218
4033 DRAYTON VALLEY RURAL RCSSD#334	75	6,231,620	80,000	12.84	1,067	56,640	23,360	3.75	0	21,335,620	284,475
4730 DRAYTON VALLEY RCSSD #111	347	34,918,120	406,000	11.63	1,170	101,878	304,122	8.71	0	46,614,790	134,337
4100 DRUMHELLER RCSSD #25	246	26,982,490	310,301	11.50	1,261	1,210	309,091	11.46	0	27,088,075	110,114
4020 EDMONTON RCSSD #7	28,488	4,542,790,620	51,088,817	11.25	1,793	0	51,088,817	11.25	0	4,542,790,620	159,463
4155 EDSON RCSSD #153	392	32,143,950	310,000	9.64	791	4,261	305,739	9.51	0	32,592,005	83,143
4170 FAIRVIEW RCSSD #35	248	30,216,130	427,256	14.14	1,723	39,689	387,567	12.83	0	33,309,583	134,313

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1990

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
4160 FORT MCMURRAY RCSSD #32	3,364	687,405,560	9,561,811	13.91	2,842	1,474,954	8,086,857	11.76	0	812,826,819	241,625
4110 FORT VERMILION RCSSD #26	169	4,759,580	135,000	28.36	799	72,586	62,414	13.11	0	10,296,270	60,925
4670 FT SASKATCHEWAN RCSSD #104	681	153,920,580	1,968,372	12.79	2,890	0	1,968,372	12.79	0	153,920,580	226,021
4275 GAP LAKE RCSSD #188	0	106,770	1,869	17.50	0	524	1,345	12.60	0	148,357	0
4640 GARTLEY RCSSD #101	0	467,070	3,085	6.61	0	1,728	1,357	2.91	0	1,060,884	0
4130 GRANDE PRAIRIE RCSSD #28	1,814	177,098,300	2,376,574	13.42	1,310	82,912	2,293,662	12.95	0	183,500,771	101,158
4058 HAIRY HILLS RCSSD #351	2	233,170	2,291	9.83	1,146	31	2,260	9.69	0	236,369	118,185
4280 HIGH PRAIRIE RCSSD #56	301	23,094,760	252,580	10.94	839	32,818	219,762	9.52	0	26,542,029	88,179
4175 HINTON RCSSD #155	478	59,979,480	648,223	10.81	1,356	83,530	564,693	9.41	0	68,856,207	144,051
4325 ISLAND HILL RCSSD #201	9	194,900	3,412	17.51	379	956	2,456	12.60	0	270,773	30,086
4240 KILLAM RCSSD #49	70	4,825,010	55,600	11.52	794	8,775	46,825	9.70	0	5,729,649	81,852
4315 KING EDWARD RCSSD #200	9	512,230	8,968	17.51	996	2,513	6,455	12.60	0	711,674	79,075
4105 LAKELAND RCSSD #150	1,557	167,793,410	2,051,274	12.22	1,317	261,623	1,789,651	10.67	0	192,312,904	123,515
4940 LEDUC RCSSD #132	720	57,189,200	684,737	11.97	951	0	684,737	11.97	0	57,189,200	79,429
4030 LETHBRIDGE RCSSD #9	2,589	364,266,010	4,143,100	11.37	1,600	0	4,143,100	11.37	0	364,266,010	140,698
4870 LLOYDMINSTER RC SEP SCH DIV	432	56,368,780	755,618	13.40	1,749	0	755,618	13.40	0	56,368,780	130,483
4780 MACK RCSSD #313	6	307,400	4,634	15.07	772	351	4,283	13.93	0	332,597	55,433
4625 MAPLE HILL RCSSD #239	2	513,690	9,114	17.74	4,557	2,158	6,956	13.54	0	673,070	336,535
4140 MCLENNAN RCSSD #30	128	10,923,090	140,219	12.84	1,095	3,850	136,369	12.48	0	11,231,584	87,747

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1990

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
4080 MEDICINE HAT RCSSD #21	1,956	253,666,970	2,863,988	11.29	1,464	4,259	2,859,729	11.27	0	254,044,876	129,880
4245 MONTFORT RCSSD #185	34	7,043,600	68,000	9.65	2,000	17,477	50,523	7.17	0	9,481,117	278,856
4023 MOON LAKE RCSSD #326	13	396,710	9,750	24.58	750	5,997	3,753	9.46	0	1,030,642	79,280
4660 MORNING GLORY RCSSD #103	0	546,860	3,534	6.46	0	2,024	1,510	2.76	0	1,280,193	0
4210 NORTH PEACE RCSSD #43	954	99,325,200	1,556,793	15.67	1,632	409,671	1,147,122	11.55	0	134,794,551	141,294
4049 OKOTOKS RCSSD #346	263	20,173,540	277,870	13.77	1,057	18,775	259,095	12.84	0	21,635,767	82,265
4480 PICTURE BUTTE RCSSD #79	189	15,484,680	184,811	11.94	978	9,109	175,702	11.35	0	16,287,235	86,176
4070 PINCHER CREEK RCSSD #18	320	55,328,940	470,550	8.50	1,470	79,408	391,142	7.07	0	66,560,623	208,002
4580 PONOKA RCSSD #95	133	14,056,250	116,955	8.32	879	1,407	115,548	8.22	0	14,227,418	106,973
4345 POPLAR HEIGHTS RCSSD #203	10	282,160	4,940	17.51	494	1,384	3,556	12.60	0	392,001	39,200
4370 PROVOST RCSSD #65	111	20,534,540	290,000	14.12	2,613	26,992	263,008	12.81	0	22,641,644	203,979
4630 RAYMOND RCSSD #100	33	2,282,890	22,380	9.80	678	2,610	19,770	8.66	0	2,584,276	78,311
4060 RED DEER RCSSD #17	2,095	255,487,610	2,893,461	11.33	1,381	0	2,893,461	11.33	0	255,487,610	121,951
4930 ROCKY MTN HOUSE RCSSD #131	398	27,737,350	225,005	8.11	565	54,315	170,690	6.15	0	36,569,057	91,882
4710 ROSEDALE RCSSD #108	11	1,556,200	14,577	9.37	1,325	1,574	13,003	8.36	0	1,744,478	158,589
4065 SASKATCHEWAN RCSSD #144	49	12,341,230	159,641	12.94	3,258	29,874	129,767	10.51	0	15,183,666	309,871
4260 SEXSMITH RCSSD #51	187	9,453,710	128,622	13.61	688	9,889	118,733	12.56	0	10,241,051	54,765
4680 SHERWOOD PARK CSSD #105	2,964	344,999,970	4,883,240	14.15	1,648	230,504	4,652,736	13.49	0	362,086,997	122,162
4052 SHILO RCSSD #348	3	127,550	1,035	8.11	345	275	760	5.96	0	173,691	57,897

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
4074 SLAVE LAKE RCSSD #364	378	43,869,040	394,192	8.99	1,043	15,063	379,129	8.64	0	45,612,443	120,668
4180 SPIRIT RIVER RCSSD #36	79	5,418,070	68,972	12.73	873	12,324	56,648	10.46	0	6,596,273	83,497
4900 SPRUCE GROVE RCSSD #128	642	49,285,180	558,000	11.32	869	4,498	553,502	11.23	0	49,685,714	77,392
4715 STIRLING RCSSD #261	7	739,380	10,000	13.52	1,429	845	9,155	12.38	0	807,635	115,376
4235 STONEY VISTA RCSSD #184	22	1,416,670	25,135	17.74	1,143	5,952	19,183	13.54	0	1,856,256	84,375
4135 STONY PLAIN RCSSD #151	448	25,673,910	457,253	17.81	1,021	120,699	336,554	13.11	0	34,880,546	77,858
4540 STRAND RCSSD #86	2	200,720	3,800	18.93	1,900	2,197	1,603	7.99	0	475,689	237,845
4270 TABER RCSSD #54	420	45,719,800	509,265	11.14	1,213	33,753	475,512	10.40	0	48,965,281	116,584
4090 THERESETTA RCSSD #23	38	5,138,120	57,500	11.19	1,513	8,358	49,142	9.56	0	6,012,388	158,221
4635 TINCHEBRAY RCSSD #243	3	518,330	8,600	16.59	2,867	5,210	3,390	6.54	0	1,314,966	438,322
4810 TOMAHAWK RCSSD #120	3	94,810	2,875	30.32	958	1,499	1,376	14.51	0	198,118	66,039
4520 VALLEYVIEW RCSSD #84	127	8,947,030	76,214	8.52	600	6,742	69,472	7.76	0	9,815,844	77,290
4050 VEGREVILLE CSSD #16	345	49,648,410	641,779	12.93	1,860	2,285	639,494	12.88	0	49,825,817	144,423
4495 VEGREVILLE RURAL CSSD #220	29	3,413,950	51,440	15.07	1,774	13,821	37,619	11.02	0	4,668,124	160,970
4600 VERMILION RCSSD #97	222	20,193,400	306,480	15.18	1,381	2,700	303,780	15.04	0	20,372,921	91,770
4002 WAINWRIGHT EAST RCSSD #278	39	2,169,390	52,800	24.34	1,354	28,817	23,983	11.06	0	4,774,905	122,433
4001 WAINWRIGHT NORTH RCSSD #277	33	1,341,200	41,000	30.57	1,242	17,819	23,181	17.28	0	2,372,392	71,891
4150 WAINWRIGHT RCSSD #31	347	30,797,880	323,000	10.49	931	11,408	311,592	10.12	0	31,925,153	92,003
4255 WASKASOO RCSSD #186	31	1,148,020	12,000	10.45	387	2,845	9,155	7.97	0	1,504,984	48,548

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1990

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
4205 WESTDALE RCSSD #174	17	24,714,060	437,813	17.72	25,754	103,671	334,142	13.52	0	32,382,033	1,904,825
4720 WESTLOCK RCSSD #110	408	41,128,900	478,086	11.62	1,172	22,390	455,696	11.08	0	43,149,658	105,759
4040 WETASKIWIN RCSSD #15	349	30,928,810	328,464	10.62	941	0	328,464	10.62	0	30,928,810	88,621
4650 WHITE ROSE RCSSD #102	0	877,240	5,711	6.51	0	3,246	2,465	2.81	0	2,032,400	0
4570 WHITECOURT RCSSD #94	612	59,299,990	821,363	13.85	1,342	71,538	749,825	12.64	0	64,959,642	106,143
** TOTAL **	85,547	12,915,308,060	148,800,029	11.52	1,739	3,759,991	145,040,038	11.23	0	13,250,124,712	154,887

OTHER SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1990

	1990 RESIDENT STUDENTS	TOTAL EQUALIZED ASSESSMENT	TOTAL SUPPLEM REQUISITION		SUPPLEM REQUISITION PER STUDENT	E.P. & P.L. TAX	NET REQUISITION		ADDITIONAL REQUISITION AMOUNT	ADJUSTED EQUALIZED ASSESSMENT	ADJ. EQULZD ASSESSMENT PER STUDENT
			AMOUNT	RATE			AMOUNT	RATE			
5010 BARONS CONS SCH DIST #8	85	13,491,620	180,082	13.35	2,119	10,693	169,389	12.56	0	14,342,974	168,741
5030 FALHER CONS SCH DIST #69	277	30,147,570	421,981	14.00	1,523	12,781	409,200	13.57	0	31,089,427	112,236
6010 THIBAULT RCP SCH DIST #35	1,510	90,928,530	1,471,427	16.18	974	7,962	1,463,465	16.09	0	91,423,372	60,545
7010 GLEN AVON PS SCH DIST #5	317	43,279,640	471,660	10.90	1,488	1,456	470,204	10.86	0	43,413,710	136,952
7040 LIVINGSTON PSSD #8	14	1,815,400	27,000	14.87	1,929	6,717	20,283	11.17	0	2,416,743	172,625
7030 SMITHREADE PS SCH DIST #7	2	767,430	7,400	9.64	3,700	2,310	5,090	6.63	0	1,115,846	557,923
7020 ST ALBERT PSS DIST #6	5,720	540,973,540	7,101,423	13.13	1,242	0	7,101,423	13.13	0	540,973,540	94,576
8010 ST PAUL REG SCH DIST #1	0	0	0	0.00	0	0	0	0.00	0	0	0
** TOTAL **	7,925	721,403,730	9,680,973	13.42	1,222	41,919	9,639,054	13.36	0	724,541,380	91,425

STUDENT - TEACHER RATIOS

FOR ALL DIVISIONS, COUNTIES AND DISTRICTS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

SUMMARY BY JURISDICTION GROUP

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
DIVISIONS	66,151.00	4,008.13	16.50	67,476.00	4,095.25	16.48	68,516.00	4,158.12	16.48	68,277.00	4,176.68	16.35
COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)	77,531.00	4,682.83	16.56	78,277.00	4,716.49	16.60	78,739.00	4,728.44	16.65	80,054.00	4,794.15	16.70
PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	203,214.00	11,860.13	17.13	204,493.00	12,039.83	16.98	207,957.00	12,378.90	16.80	216,939.00	12,568.01	17.26
R.C. SEPARATE SCHOOL DISTRICTS	80,678.00	4,613.43	17.49	83,264.00	4,757.54	17.50	85,574.00	4,910.00	17.43	83,867.00	4,891.68	17.14
OTHER SCHOOL DISTRICTS	7,783.00	462.77	16.82	8,153.00	474.40	17.19	8,223.00	477.80	17.21	8,286.00	486.75	17.02
*** PROVINCIAL TOTAL ***	435,357.00	25,627.29	16.99	441,663.00	26,083.51	16.93	449,009.00	26,653.26	16.85	457,423.00	26,917.27	16.99

NOTE -DATA WAS COMPILED FROM THE 1989-90, 1990-91 AND 1991-92 BUDGET REPORT FORMS.
-F.T.E. CERTIFICATED STAFF EXCLUDES E.C.S. AND ONE FULL-TIME EQUIVALENT SUPERINTENDENT AND INCLUDES ALL OTHER SYSTEM AND SCHOOL-BASED CERTIFICATED PERSONNEL.

DETAILS BY JURISDICTION GROUP

DIVISIONS

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
1050 ACADIA SCHOOL DIV #8	590.00	44.00	13.41	602.00	46.11	13.06	599.00	45.11	13.28	604.00	44.10	13.70
1010 BERRY CREEK SCHOOL DIV #1	130.00	15.00	8.67	129.00	14.00	9.21	139.00	14.00	9.93	138.00	14.00	9.86
1020 CARDSTON SCHOOL DIV #2	3,111.00	170.70	18.22	3,137.00	173.80	18.05	3,179.00	173.80	18.29	3,176.00	173.80	18.27
1300 CROWSNEST PASS S DIV #63	1,237.00	73.00	16.95	1,253.00	76.00	16.49	1,252.00	75.00	16.69	1,252.00	75.00	16.69
1030 CYPRESS SCHOOL DIVISION #4	760.00	53.75	14.14	737.00	53.25	13.84	750.00	53.25	14.08	767.00	56.00	13.70
1290 DRUMHELLER VALLEY S DIV #62	1,039.00	63.25	16.43	1,092.00	64.75	16.86	1,086.00	70.65	15.37	1,074.00	70.32	15.27
1260 EAST SMOKY SCHOOL DIV #54	1,778.00	119.25	14.91	1,805.00	118.50	15.23	1,755.00	117.75	14.90	1,784.00	121.80	14.65
1230 FAIRVIEW SCHOOL DIV #50	1,474.00	88.70	16.62	1,510.00	89.16	16.94	1,506.00	87.95	17.12	1,524.00	87.98	17.32
1180 FOOTHILLS SCHOOL DIV #38	4,955.00	273.76	18.10	5,248.00	288.40	18.20	5,383.00	301.00	17.88	5,346.00	301.80	17.71
1250 FT VERMILION SCHOOL DIV #52	2,616.00	160.70	16.28	2,662.00	160.50	16.59	2,643.00	165.40	15.98	2,697.00	169.50	15.91
1220 HIGH PRAIRIE SCHOOL DIV #48	3,354.00	215.70	15.55	3,399.00	217.05	15.66	3,676.00	219.00	16.79	3,463.00	220.89	15.68
1240 LAC LA BICHE SCHOOL DIV #51	2,069.00	126.45	16.36	2,039.00	126.00	16.18	2,090.00	132.00	15.83	2,140.00	139.00	15.40
1310 MOUNT RUNDLE SCH DIV #64	872.00	54.00	16.15	876.00	54.75	16.00	931.00	58.25	15.98	1,003.00	58.25	17.22
1100 NEUTRAL HILLS SCHOOL DIV#16	539.00	39.50	13.65	540.00	37.50	14.40	531.00	37.50	14.16	514.00	36.60	14.04
1280 NORTHLAND SCHOOL DIV #61	2,611.00	207.60	12.58	2,579.00	207.20	12.45	2,647.00	215.20	12.30	2,594.00	217.50	11.93
1070 PEACE RIVER SCHOOL DIV #10	2,539.00	153.50	16.54	2,640.00	159.35	16.57	2,640.00	158.90	16.61	2,615.00	159.95	16.35
1130 PINCHER CREEK SCHOOL DIV#29	1,122.00	71.16	15.77	1,144.00	72.30	15.82	1,128.00	70.65	15.97	1,074.00	70.52	15.23

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DETAILS BY JURISDICTION GROUP

DIVISIONS

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
1160 PROVOST SCHOOL DIV #33	697.00	53.00	13.15	699.00	53.00	13.19	693.00	53.00	13.08	696.00	53.00	13.13
1060 RANGELAND SCHOOL DIV #9	867.00	55.90	15.51	863.00	55.90	15.44	890.00	55.90	15.92	882.00	55.00	16.04
1090 ROCKY MOUNTAIN S DIV #15	2,810.00	160.00	17.56	2,850.00	159.80	17.83	2,850.00	163.80	17.40	2,907.00	163.60	17.77
1190 ROCKY VIEW SCH DIV #41	8,175.00	450.00	18.17	8,535.00	481.70	17.72	9,080.00	524.50	17.31	9,073.00	521.00	17.41
1210 SPIRIT RIVER SCHOOL DIV #47	1,126.00	73.50	15.32	1,229.00	75.50	16.28	1,193.00	77.70	15.35	1,222.00	76.25	16.03
1140 STARLAND SCHOOL DIV #30	475.00	41.40	11.47	470.00	41.10	11.44	470.00	41.10	11.44	472.00	38.80	12.16
1110 STURGEON SCHOOL DIV #24	4,255.00	236.00	18.03	4,173.00	234.50	17.80	4,185.00	239.75	17.46	4,237.00	236.45	17.92
1040 TABER SCHOOL DIV #6	2,218.00	133.89	16.57	2,512.00	136.80	18.36	2,463.00	124.80	19.74	2,249.00	131.53	17.10
1270 THREE HILLS SCHOOL DIV #60	1,375.00	84.85	16.21	1,432.00	90.30	15.86	1,456.00	93.30	15.61	1,448.00	94.20	15.37
1320 TWIN RIVERS SCHOOL DIV #65	2,273.00	133.50	17.03	2,253.00	134.00	16.81	2,283.00	134.00	17.04	2,371.00	135.50	17.50
1150 WAINWRIGHT SCHOOL DIV #32	1,580.00	96.00	16.46	1,575.00	104.80	15.03	1,565.00	96.80	16.17	1,466.00	95.50	15.35
1170 WESTLOCK SCHOOL DIV #37	2,087.00	116.57	17.90	2,106.00	118.77	17.73	2,113.00	120.27	17.57	2,132.00	119.53	17.84
1120 WILLOW CREEK SCHOOL DIV #28	2,618.00	163.00	16.06	2,569.00	168.79	15.22	2,552.00	161.34	15.82	2,593.00	164.01	15.81
1080 YELLOWHEAD SCHOOL DIV #12	4,799.00	280.50	17.11	4,818.00	281.67	17.11	4,788.00	276.45	17.32	4,764.00	275.30	17.30
** TOTAL **	66,151.00	4,008.13	16.50	67,476.00	4,095.25	16.48	68,516.00	4,158.12	16.48	68,277.00	4,176.68	16.35

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COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
COUNTIES												
2120 COUNTY OF ATHABASCA #12	1,756.00	98.40	17.85	1,817.00	104.68	17.36	1,838.00	102.45	17.94	1,854.00	107.52	17.24
2110 COUNTY OF BARRHEAD #11	2,214.00	132.70	16.68	2,272.00	132.70	17.12	2,230.00	131.70	16.93	2,257.00	131.35	17.18
2090 COUNTY OF BEAVER #9	1,730.00	103.20	16.76	1,700.00	99.55	17.08	1,736.00	102.20	16.99	1,722.00	102.80	16.75
2210 COUNTY OF CAMROSE #22	1,712.00	107.38	15.94	1,712.00	111.90	15.30	1,686.00	115.80	14.56	1,718.00	110.35	15.57
2280 COUNTY OF FLAGSTAFF #29	1,755.00	111.30	15.77	1,822.00	119.20	15.29	1,805.00	114.70	15.74	1,855.00	117.80	15.75
2080 COUNTY OF FORTY MILE #8	917.00	58.40	15.70	886.00	61.08	14.51	912.00	61.40	14.85	885.00	61.90	14.30
2010 COUNTY OF GRANDE PRAIRIE #1	3,370.00	187.00	18.02	3,390.00	189.43	17.90	3,390.00	192.50	17.61	3,548.00	194.90	18.20
2270 COUNTY OF LAC ST ANNE #28	2,475.00	140.50	17.62	2,510.00	143.00	17.55	2,512.00	146.50	17.15	2,554.00	148.50	17.20
2140 COUNTY OF LACOMBE #14	3,649.00	213.00	17.13	3,682.00	216.84	16.98	3,676.00	215.34	17.07	3,785.00	220.00	17.20
2290 COUNTY OF LAMONT #30	1,544.00	101.62	15.19	1,515.00	101.34	14.95	1,495.00	107.74	13.88	1,513.00	101.31	14.93
2240 COUNTY OF LEDUC #25	3,582.00	227.35	15.76	3,655.00	227.90	16.04	3,888.00	231.10	16.82	3,923.00	233.85	16.78
2250 COUNTY OF LETHBRIDGE #26	2,501.00	156.68	15.96	2,542.00	154.71	16.43	2,540.00	155.79	16.30	2,580.00	157.42	16.39
2260 COUNTY OF MINBURN #27	1,340.00	87.50	15.31	1,358.00	88.55	15.34	1,290.00	86.75	14.87	1,322.00	86.15	15.35
2160 COUNTY OF MOUNTAIN VIEW #17	4,101.00	238.60	17.19	4,194.00	239.25	17.53	4,289.00	248.40	17.27	4,367.00	250.50	17.43
2040 COUNTY OF NEWELL #4	1,346.00	91.10	14.77	1,361.00	93.50	14.56	1,370.00	90.35	15.16	1,395.00	92.95	15.01
2170 COUNTY OF PAINTEARTH #18	885.00	57.50	15.39	883.00	58.50	15.09	875.00	59.50	14.71	895.00	60.00	14.92
2300 COUNTY OF PARKLAND #31	8,598.00	487.50	17.64	8,598.00	495.60	17.35	8,683.00	488.10	17.79	8,791.00	497.15	17.68

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DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
2030 COUNTY OF PONOKA #3	2,768.00	158.50	17.46	2,815.00	159.25	17.68	2,841.00	163.25	17.40	2,926.00	167.50	17.47
2220 COUNTY OF RED DEER #23	5,060.00	285.30	17.74	5,081.00	287.30	17.69	5,150.00	289.30	17.80	5,093.00	289.30	17.60
2130 COUNTY OF SMOKY LAKE #13	743.00	49.00	15.16	763.00	51.50	14.82	776.00	50.50	15.37	762.00	50.50	15.09
2180 COUNTY OF ST PAUL #19	1,698.00	111.00	15.30	1,774.00	116.00	15.29	1,774.00	108.00	16.43	1,704.00	107.00	15.93
2060 COUNTY OF STETTLER #6	921.00	56.30	16.36	898.00	57.38	15.65	924.00	56.50	16.35	915.00	57.61	15.88
2190 COUNTY OF STRATHCONA #20	10,911.00	672.90	16.21	10,984.00	661.58	16.60	10,896.00	658.10	16.56	11,211.00	685.05	16.37
2070 COUNTY OF THORHILD #7	622.00	41.00	15.17	619.00	40.00	15.48	612.00	39.00	15.69	647.00	39.00	16.59
2200 COUNTY OF TWO HILLS #21	709.00	50.30	14.10	708.00	50.10	14.13	682.00	45.97	14.84	741.00	45.45	16.30
2230 COUNTY OF VERMILION RIVER #24	2,310.00	147.10	15.70	2,290.00	147.10	15.57	2,316.00	145.50	15.92	2,293.00	144.40	15.88
2020 COUNTY OF VULCAN #2	1,084.00	69.50	15.60	1,098.00	68.25	16.09	1,096.00	71.00	15.44	1,154.00	75.70	15.24
2050 COUNTY OF WARNER #5	1,764.00	109.90	16.05	1,758.00	107.50	16.35	1,770.00	107.20	16.51	1,836.00	107.80	17.03
2100 COUNTY OF WETASKIWIN #10	2,180.00	135.50	16.09	2,257.00	133.70	16.88	2,277.00	137.30	16.58	2,298.00	137.60	16.70
2150 COUNTY OF WHEATLAND #16	2,284.00	137.00	16.67	2,355.00	142.00	16.58	2,376.00	147.00	16.16	2,519.00	153.50	16.41
** TOTAL **	76,529.00	4,623.03	16.55	77,297.00	4,659.39	16.59	77,705.00	4,668.94	16.64	79,063.00	4,734.86	16.70
PUBLIC SCHOOL DISTRICTS												
3350 DEVON SCHOOL DISTRICT #4972	1,002.00	59.80	16.76	980.00	57.10	17.16	1,034.00	59.50	17.38	991.00	59.29	16.71
** GRAND TOTAL **	77,531.00	4,682.83	16.56	78,277.00	4,716.49	16.60	78,739.00	4,728.44	16.65	80,054.00	4,794.15	16.70

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DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
3060 BANFF SCHOOL DISTRICT #102	460.00	32.50	14.15	463.00	36.00	12.86	473.00	36.00	13.14	488.00	36.00	13.56
3200 BROOKS SCHOOL DIST #2092	2,154.00	125.69	17.14	2,147.00	126.56	16.96	2,201.00	129.56	16.99	2,207.00	126.00	17.52
3030 CALGARY SCHOOL DISTRICT #19	83,595.00	5,046.90	16.56	84,029.00	5,082.00	16.53	85,892.00	5,184.10	16.57	86,923.00	5,272.70	16.49
3130 CAMROSE SCHOOL DIST #1315	1,935.00	116.30	16.64	1,972.00	119.66	16.48	1,976.00	122.85	16.08	2,028.00	124.20	16.33
3465 CRANBERRY HILLS SCH DIST #5530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3020 EDMONTON SCHOOL DIST #7	66,648.00	3,702.00	18.00	67,208.00	3,813.00	17.63	68,379.00	4,024.00	16.99	75,880.00	4,077.00	18.61
3150 EXSHAW SCH DIST #1699	161.00	14.25	11.30	150.00	14.25	10.53	158.00	13.25	11.92	147.00	13.88	10.59
3260 FORT MCMURRAY S DIST #2833	4,326.00	247.00	17.51	4,313.00	257.00	16.78	4,320.00	251.00	17.21	4,395.00	254.00	17.30
3450 GRANDE CACHE S DIST # 5258	905.00	56.50	16.02	882.00	56.20	15.69	873.00	52.20	16.72	917.00	56.20	16.32
3240 GRANDE PRAIRIE S DIST #2357	4,350.00	250.56	17.36	4,327.00	255.25	16.95	4,408.00	258.25	17.07	4,408.00	258.04	17.08
3340 GROVEDALE SCHOOL DIST #4910	136.00	8.50	16.00	154.00	9.50	16.21	178.00	11.50	15.48	181.00	11.50	15.74
3210 HOKENHEIM SCHOOL DIST #2094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3280 JASPER SCHOOL DIST #3063	467.00	32.40	14.41	467.00	32.40	14.41	442.00	32.00	13.81	447.00	32.50	13.75
3420 KEYSTONE VALLEY S DIST#5098	0.00	0.00	0.00	24.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00
3120 LAKE LOUISE SCH DIST #1063	0.00	0.00	0.00	32.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00
3460 LAKELAND SCH DIST #5460	3,439.00	186.85	18.41	3,422.00	192.65	17.76	3,391.00	192.79	17.59	3,407.00	182.57	18.66
3115 LEDUC SCHOOL DIST #297	2,574.00	149.10	17.26	2,588.00	151.00	17.14	2,522.00	149.00	16.93	2,484.00	149.50	16.62

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DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
3160 LEGAL SCHOOL DIST #1738	372.00	23.57	15.78	385.00	25.47	15.12	357.00	24.47	14.59	353.00	26.97	13.09
3040 LETHBRIDGE SCHOOL DIST #51	7,479.00	440.25	16.99	7,578.00	435.71	17.39	7,636.00	441.35	17.30	7,657.00	446.41	17.15
3050 MEDICINE HAT S DIST #76	5,943.00	352.99	16.84	6,077.00	346.80	17.52	6,077.00	346.80	17.52	6,245.00	359.34	17.38
3090 MORLEY SCHOOL DIST #172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3070 RED DEER SCHOOL DIST #104	7,846.00	450.00	17.44	7,838.00	451.00	17.38	8,050.00	461.00	17.46	7,866.00	476.00	16.53
3230 REDCLIFF SCHOOL DIST # 2283	615.00	34.70	17.72	633.00	36.20	17.49	620.00	36.20	17.13	603.00	35.70	16.89
3180 ROSENHEIM SCHOOL DIST #1892	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3470 SIBBALD FLATS SCH DIST #5531	0.00	0.00	0.00	6.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00
3010 ST ALBERT SCHOOL DIST #3	3,565.00	201.15	17.72	3,667.00	207.00	17.71	3,779.00	212.50	17.78	3,833.00	219.45	17.47
3410 ST ISIDORE SCH DIST #5054	228.00	20.00	11.40	222.00	19.10	11.62	242.00	19.50	12.41	243.00	19.50	12.46
3220 ST PAUL SCHOOL DIST #2228	780.00	55.75	13.99	777.00	55.50	14.00	746.00	56.00	13.32	776.00	59.50	13.04
3140 STETTLER SCHOOL DIST #1475	1,184.00	77.47	15.28	1,184.00	78.48	15.09	1,158.00	77.48	14.95	1,241.00	78.75	15.76
3110 STIRLING SCHOOL DIST #647	269.00	16.50	16.30	281.00	16.50	17.03	296.00	17.00	17.41	299.00	17.00	17.59
3430 SWAN HILLS SCH DIST #5109	520.00	27.00	19.26	412.00	27.00	15.26	400.00	26.00	15.38	400.00	30.00	13.33
3320 WATERTON PARK S DIST #4233	16.00	2.00	8.00	16.00	2.00	8.00	18.00	2.00	9.00	20.00	2.00	10.00
3190 WESTERN RIDGE S DIST #2083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100 WETASKIWIN SCHOOL DIST #264	2,133.00	124.10	17.19	2,107.00	127.10	16.58	2,069.00	129.60	15.96	2,222.00	130.80	16.99

NOTE -DATA WAS COMPILED FROM THE 1989-90, 1990-91 AND 1991-92 BUDGET REPORT FORMS.
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DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
3255 WHITECOURT SCH DIST #2736	1,114.00	66.10	16.85	1,132.00	66.50	17.02	1,232.00	72.50	16.99	1,269.00	72.50	17.50
** TOTAL **	203,214.00	11,860.13	17.13	204,493.00	12,039.83	16.98	207,957.00	12,378.90	16.80	216,939.00	12,568.01	17.26

NOTE -DATA WAS COMPILED FROM THE 1989-90, 1990-91 AND 1991-92 BUDGET REPORT FORMS.
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DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
4076 AIRDRIE RCSSD #365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4785 AMBERIDGE RCSSD #315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4087 ANTELOPE CREEK RCSSD #372	0.00	0.00	0.00	0.00	0.00	0.00						
4250 ASSUMPTION RCSS DIST #50	45.00	4.00	11.25	48.00	4.00	12.00	44.00	4.00	11.00	43.00	4.00	10.75
4830 AUBINDALE RCSS DIST #122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4390 BEAVERLODGE RCSS DIST #68	66.00	4.18	15.79	81.00	4.87	16.63	83.00	4.99	16.63	79.00	4.94	15.99
4185 BIG EDDY RCSSD #164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4500 BOW ISLAND RCSS DIST #82	143.00	10.50	13.62	151.00	11.00	13.73	160.00	10.00	16.00	125.00	10.00	12.50
4285 BOWTELL RCSSD #189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4010 CALGARY RCSS DIST #1	26,766.00	1,529.64	17.50	27,016.00	1,546.66	17.47	28,054.00	1,603.21	17.50	28,188.00	1,607.28	17.54
4335 CAMPBELL LAKE RCSSD #202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4320 CAMROSE RCSSD #60	435.00	25.12	17.32	406.00	24.53	16.55	420.00	24.53	17.12	409.00	24.53	16.67
4655 CASTLE RCSSD #248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4565 CEDAR CREEK RCSSD #232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4420 COALDALE RCSS DIST #73	249.00	13.00	19.15	248.00	13.00	19.08	257.00	13.40	19.18	247.00	14.00	17.64
4730 DRAYTON VALLEY RCSSD #111	413.00	25.50	16.20	389.00	24.50	15.88	420.00	23.50	17.87	390.00	24.50	15.92
4033 DRAYTON VALLEY RURAL RCSSD#334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
4100 DRUMHELLER RCSS DIST #25	256.00	17.50	14.63	249.00	17.50	14.23	250.00	15.00	16.67	245.00	15.00	16.33
4020 EDMONTON RCSS DIST #7	26,457.00	1,495.20	17.69	28,946.00	1,584.50	18.27	29,380.00	1,633.60	17.98	27,197.00	1,599.30	17.01
4155 EDSON RCSSD #153	342.00	20.50	16.68	347.00	21.00	16.52	347.00	21.00	16.52	405.00	25.00	16.20
4081 FAIRLAND RCSSD #369							0.00	0.00	0.00	0.00	0.00	0.00
4170 FAIRVIEW RCSSD #35	360.00	20.00	18.00	344.00	19.50	17.64	359.00	18.00	19.94	331.00	19.00	17.42
4160 FORT MCMURRAY RCSSD #32	3,482.00	200.00	17.41	3,432.00	205.80	16.68	3,487.00	215.80	16.16	3,457.00	205.40	16.83
4110 FORT VERMILION RCSSD #26	80.00	6.00	13.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4670 FT SASKATCHEWAN RCSSD #104	720.00	48.50	14.85	738.00	49.00	15.06	745.00	50.50	14.75	738.00	49.00	15.06
4275 GAP LAKE RCSSD #188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4640 GARTLEY RCSS DIST #101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4130 GRANDE PRAIRIE RCSSD #28	1,617.00	88.23	18.33	1,492.00	85.27	17.50	1,556.00	88.46	17.59	1,575.00	92.87	16.96
4058 HAIRY HILLS RCSSD #351	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4280 HIGH PRAIRIE RCSS DIST #56	420.00	17.50	24.00	432.00	25.80	16.74	462.00	27.30	16.92	483.00	27.50	17.56
4175 HINTON RCSSD #155	336.00	21.00	16.00	374.00	22.50	16.62	465.00	24.50	18.98	431.00	24.50	17.59
4325 ISLAND HILL RCSSD #201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4240 KILLAM RCSS DIST #49	35.00	3.00	11.67	31.00	3.00	10.33	28.00	3.00	9.33	28.00	3.00	9.33
4315 KING EDWARD RCSSD #200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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DETAILS BY JURISDICTION GROUP
R.C. SEPARATE SCHOOL DISTRICTS
STUDENT - TEACHER RATIOS
FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
4105 LAKELAND RCSSD #150	1,412.00	87.50	16.14	1,364.00	84.50	16.14	1,425.00	90.25	15.79	1,376.00	86.50	15.91
4940 LEDUC RCSSD #132	709.00	52.05	13.62	686.00	43.87	15.64	689.00	41.95	16.42	776.00	46.50	16.69
4030 LETHBRIDGE RCSS DIST #9	2,633.00	131.00	20.10	2,537.00	147.26	17.23	2,530.00	147.21	17.19	2,607.00	152.46	17.10
4780 MACK RCSSD #313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4625 MAPLE HILL RCSSD #239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4140 MCLENNAN RCSS DIST #30	125.00	10.00	12.50	132.00	10.00	13.20	135.00	9.00	15.00	128.00	10.00	12.80
4080 MEDICINE HAT RCSSD #21	1,922.00	114.80	16.74	1,934.00	114.80	16.85	1,957.00	118.30	16.54	1,974.00	122.20	16.15
4245 MONTFORT RCSSD #185	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4023 MOON LAKE RCSS DIST #326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4660 MORNING GLORY RCSSD #103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4210 NORTH PEACE RCSSD #43	1,112.00	53.00	20.98	1,064.00	55.80	19.07	1,195.00	60.00	19.92	1,179.00	66.30	17.78
4049 OKOTOKS RCSSD #346	0.00	0.00	0.00	0.00	0.00	0.00	220.00	14.60	15.07	226.00	15.00	15.07
4079 PENHOLD RCSSD #368							0.00	0.00	0.00	0.00	0.00	0.00
4480 PICTURE BUTTE RCSS DIST #79	169.00	9.70	17.42	161.00	9.70	16.60	160.00	9.70	16.49	171.00	10.30	16.60
4070 PINCHER CREEK RCSSD #18	447.00	25.90	17.26	447.00	27.62	16.18	444.00	28.00	15.86	451.00	27.65	16.31
4580 PONOKA RCSS DIST #95	170.00	9.63	17.65	198.00	9.63	20.56	203.00	10.50	19.33	215.00	11.00	19.55
4345 POPLAR HEIGHTS RCSSD #203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
4370 PROVOST RCSS DIST #65	198.00	14.00	14.14	203.00	14.00	14.50	201.00	14.00	14.36	187.00	14.00	13.36
4630 RAYMOND RCSS DIST #100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4060 RED DEER RCSS DIST #17	2,150.00	124.10	17.32	2,258.00	134.50	16.79	2,408.00	141.50	17.02	2,460.00	141.64	17.37
4930 ROCKY MTN HOUSE RCSSD #131	271.00	11.50	23.57	272.00	13.50	20.15	281.00	13.50	20.81	285.00	13.50	21.11
4710 ROSEDALE RCSS DIST #108	0.00	0.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00
4065 SASKATCHEWAN RCSSD #144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4260 SEXSMITH RCSS DIST #51	101.00	5.55	18.20	117.00	5.67	20.63	124.00	6.65	18.65	120.00	6.74	17.80
4680 SHERWOOD PARK CSSD #105	2,762.00	157.20	17.57	2,762.00	158.10	17.47	2,790.00	163.25	17.09	2,846.00	155.20	18.34
4052 SHILO RCSSD #348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4074 SLAVE LAKE RCSSD #364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4180 SPIRIT RIVER RCSSD #36	70.00	4.00	17.50	64.00	4.00	16.00	59.00	4.00	14.75	65.00	3.00	21.67
4900 SPRUCE GROVE RCSSD #128	735.00	40.53	18.13	717.00	41.40	17.32	755.00	43.90	17.20	794.00	44.05	18.02
4715 STIRLING RCSSD #261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4235 STONEY VISTA RCSSD #184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4135 STONY PLAIN RCSSD #151	364.00	21.50	16.93	404.00	23.00	17.57	410.00	24.00	17.08	443.00	24.00	18.46
4540 STRAND RCSS DIST #86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4270 TABER RCSS DIST #54	411.00	23.35	17.60	443.00	24.05	18.42	428.00	24.05	17.80	446.00	24.90	17.91

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DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG.31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
4090 THERESETTA RCSSD #23	69.00	4.70	14.68	72.00	4.70	15.32	70.00	4.70	14.89	72.00	4.70	15.32
4635 TINCHEBRAY RCSSD #243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4810 TOMAHAWK RCSS DIST #120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4520 VALLEYVIEW RCSS DIST #84	173.00	12.50	13.84	170.00	12.66	13.43	67.00	5.50	12.18	79.00	6.72	11.76
4050 VEGREVILLE CSSD #16	424.00	25.20	16.83	432.00	24.25	17.81	434.00	24.40	17.79	457.00	24.75	18.46
4495 VEGREVILLE RURAL CSSD #220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4600 VERMILION RCSS DIST #97	306.00	19.50	15.69	333.00	22.75	14.64	311.00	20.00	15.55	361.00	20.50	17.61
4002 WAINWRIGHT EAST RCSSD #278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4001 WAINWRIGHT NORTH RCSSD #277	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4150 WAINWRIGHT RCSSD #31	412.00	25.00	16.48	455.00	26.00	17.50	474.00	27.00	17.56	488.00	28.75	16.97
4255 WASKASOO RCSSD #186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4205 WESTDALE RCSSD #174	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4720 WESTLOCK RCSS DIST #110	372.00	23.00	16.17	381.00	23.00	16.57	363.00	24.00	15.13	360.00	25.00	14.40
4040 WETASKIWIN RCSSD #15	405.00	26.00	15.58	425.00	25.60	16.60	401.00	24.50	16.37	448.00	25.00	17.92
4650 WHITE ROSE RCSS DIST #102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4570 WHITECOURT RCSS DIST #94	516.00	32.85	15.71	499.00	34.75	14.36	513.00	34.75	14.76	482.00	31.50	15.30
** TOTAL **	80,678.00	4,613.43	17.49	83,264.00	4,757.54	17.50	85,574.00	4,910.00	17.43	83,867.00	4,891.68	17.14

NOTE -DATA WAS COMPILED FROM THE 1989-90, 1990-91 AND 1991-92 BUDGET REPORT FORMS.
-F.T.E. CERTIFICATED STAFF EXCLUDES E.C.S. AND ONE FULL-TIME EQUIVALENT SUPERINTENDENT AND INCLUDES ALL OTHER SYSTEM AND SCHOOL-BASED CERTIFICATED PERSONNEL.

DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

STUDENT - TEACHER RATIOS

FOR SEPT.1, 1989 TO AUG.31, 1990 AND FOR SEPT.1, 1990 TO AUG 31, 1991

	1989-90						1990-91					
	ESTIMATED			ACTUAL			ESTIMATED			ACTUAL		
	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1989 GDS 1-12 ENROLLED STUDENTS	1989-90 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO	SEPT.30 1990 GDS 1-12 ENROLLED STUDENTS	1990-91 F.T.E. CERTIFICATED STAFF	STUDENT-TEACHER RATIO
5010 BARONS CONS SCH DIST #8	70.00	5.00	14.00	74.00	5.00	14.80	69.00	5.00	13.80	69.00	5.40	12.78
5030 FALHER CONS SCH DIST #69	282.00	20.50	13.76	284.00	19.50	14.56	286.00	18.50	15.46	269.00	17.60	15.28
6010 THIBAULT RCP SCH DIST #35	1,417.00	85.23	16.63	1,412.00	84.95	16.62	1,412.00	84.95	16.62	1,490.00	86.17	17.29
7010 GLEN AVON PS SCH DIST #5	416.00	28.50	14.60	453.00	28.50	15.89	443.00	28.50	15.54	430.00	28.00	15.36
7040 LIVINGSTON PSSD #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7030 SMITHREADE PS SCH DIST #7	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00
7020 ST ALBERT PSS DIST #6	5,238.00	301.29	17.39	5,561.00	313.70	17.73	5,650.00	319.10	17.71	5,639.00	326.33	17.28
8010 ST PAUL REG SCH DIST #1	360.00	22.25	16.18	369.00	22.75	16.22	357.00	21.75	16.41	389.00	23.25	16.73
** TOTAL **	7,783.00	462.77	16.82	8,153.00	474.40	17.19	8,223.00	477.80	17.21	8,286.00	486.75	17.02

NOTE -DATA WAS COMPILED FROM THE 1989-90, 1990-91 AND 1991-92 BUDGET REPORT FORMS.
-F.T.E. CERTIFICATED STAFF EXCLUDES E.C.S. AND ONE FULL-TIME EQUIVALENT SUPERINTENDENT AND INCLUDES ALL OTHER SYSTEM AND SCHOOL-BASED CERTIFICATED PERSONNEL.

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

FOR ALL DIVISIONS, COUNTIES AND DISTRICTS

SUMMARY BY JURISDICTION GROUP

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
DIVISIONS	8,480,226	458,259	8,938,485	12,908,897	.69
COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)	8,127,589	588,387	8,715,976	13,419,687	.65
PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	24,412,496	490,482	24,902,978	36,782,574	.68
R.C. SEPARATE SCHOOL DISTRICTS	6,492,549	345,703	6,838,252	13,250,125	.52
OTHER SCHOOL DISTRICTS	716,573	39,743	756,316	724,541	1.04
*** PROVINCIAL TOTAL ***	48,229,433	1,922,574	50,152,007	76,840,808	.65

DATA FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

DIVISIONS

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A E.A. MILL RATE
1050 ACADIA SCHOOL DIV #8	3,800	0	3,800	242,839	02
1010 BERRY CREEK SCHOOL DIV #1	2,386	0	2,386	448,730	.01
1020 CARDSTON SCHOOL DIV #2	121,522	0	121,522	178,304	68
1300 CROWSNEST PASS S DIV #63	36,620	0	36,620	130,773	.28
1030 CYPRESS SCHOOL DIVISION #4	10,690	20,850	31,540	2,171,661	.01
1290 DRUMHELLER VALLEY S DIV #62	14,701	5,908	20,609	130,321	.16
1260 EAST SMOKY SCHOOL DIV #54	198,548	0	198,548	768,388	.26
1230 FAIRVIEW SCHOOL DIV #50	111,298	35,425	146,723	202,242	73
1180 FOOTHILLS SCHOOL DIV #38	741,326	0	741,326	723,167	1.03
1250 FT VERMILION SCHOOL DIV #52	557,747	0	557,747	364,800	1.53
1220 HIGH PRAIRIE SCHOOL DIV #48	133,792	0	133,792	443,380	.30
1240 LAC LA BICHE SCHOOL DIV #51	159,319	0	159,319	163,201	.98
1310 MOUNT RUNDLE SCH DIV #64	52,760	8,688	61,448	216,484	.28
1100 NEUTRAL HILLS SCHOOL DIV#16	0	0	0	169,236	00
1280 NORTHLAND SCHOOL DIV #61	978,570	147,930	1,126,500	685,425	1.64
1070 PEACE RIVER SCHOOL DIV #10	197,278	80,039	277,317	477,061	.58
1130 PINCHER CREEK SCHOOL DIV#29	13,333	21,317	34,650	197,307	.18
1160 PROVOST SCHOOL DIV #33	19,216	187	19,403	237,545	.08
1060 RANGELAND SCHOOL DIV #9	8,636	0	8,636	248,252	.03
1090 ROCKY MOUNTAIN S DIV #15	140,594	0	140,594	825,760	.17
1190 ROCKY VIEW SCH DIV #41	1,653,958	2,530	1,656,488	1,472,928	1.12
1210 SPIRIT RIVER SCHOOL DIV #47	287,925	64,480	352,405	310,238	1.14
1140 STARLAND SCHOOL DIV #30	18,675	0	18,675	143,008	.13
1110 STURGEON SCHOOL DIV #24	1,020,561	0	1,020,561	644,141	1.58

DATA FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DIVISIONS

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
1040 TABER SCHOOL DIV #6	89,946	0	89,946	360,332	.25
1270 THREE HILLS SCHOOL DIV #60	198,524	0	198,524	348,114	.57
1320 TWIN RIVERS SCHOOL DIV #65	446,608	0	446,608	580,494	.77
1150 WAINWRIGHT SCHOOL DIV #32	262,864	26,320	289,184	319,003	.91
1170 WESTLOCK SCHOOL DIV #37	34,001	0	34,001	219,709	.15
1120 WILLOW CREEK SCHOOL DIV #28	357,289	0	357,289	354,998	1.01
1080 YELLOWHEAD SCHOOL DIV #12	607,739	44,585	652,324	1,177,355	.55
** TOTAL **	8,480,226	458,259	8,938,485	12,908,897	.69

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

COUNTIES	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
2120 COUNTY OF ATHABASCA #12	117,581	4,186	121,767	242,467	.50
2110 COUNTY OF BARRHEAD #11	300,476	10,975	311,451	208,920	1.49
2090 COUNTY OF BEAVER #9	741	0	741	241,311	.00
2210 COUNTY OF CAMROSE #22	127,752	0	127,752	262,769	.49
2280 COUNTY OF FLAGSTAFF #29	156,296	0	156,296	340,465	.46
2080 COUNTY OF FORTY MILE #8	118,364	0	118,364	197,740	.60
2010 COUNTY OF GRANDE PRAIRIE #1	83,421	0	83,421	425,616	.20
2270 COUNTY OF LAC ST ANNE #28	338,097	26,843	364,940	403,017	.91
2140 COUNTY OF LACOMBE #14	21,993	188	22,181	963,080	.02
2290 COUNTY OF LAMONT #30	245,058	0	245,058	186,360	1.31
2240 COUNTY OF LEDUC #25	1,264,465	45,032	1,309,497	582,082	2.25
2250 COUNTY OF LETHBRIDGE #26	68,152	4,335	72,487	329,968	.22
2260 COUNTY OF MINBURN #27	120,071	0	120,071	276,281	.43
2160 COUNTY OF MOUNTAIN VIEW #17	411,849	0	411,849	687,941	.60
2040 COUNTY OF NEWELL #4	62,472	0	62,472	501,912	.12
2170 COUNTY OF PAINTEARTH #18	903	0	903	375,989	.00
2300 COUNTY OF PARKLAND #31	2,088,062	358,295	2,446,357	1,443,938	1.69
2030 COUNTY OF PONOKA #3	2,660	0	2,660	363,167	.01
2220 COUNTY OF RED DEER #23	5,240	0	5,240	758,537	.01
2130 COUNTY OF SMOKY LAKE #13	61,978	0	61,978	147,776	.42
2180 COUNTY OF ST PAUL #19	105,298	0	105,298	199,502	.53
2060 COUNTY OF STETTLER #6	18,694	0	18,694	229,712	.08
2190 COUNTY OF STRATHCONA #20	1,498,316	0	1,495,316	2,168,436	.69
2070 COUNTY OF THORHILD #7	42,765	0	42,765	89,173	.48

DATA FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
2200 COUNTY OF TWO HILLS #21	1,192	98,941	100,133	153,309	.65
2230 COUNTY OF VERMILION RIVER #24	263,136	0	263,136	355,778	.74
2020 COUNTY OF VULCAN #2	1,358	3,270	4,628	236,069	.02
2050 COUNTY OF WARNER #5	154,138	2,847	156,985	174,129	.90
2100 COUNTY OF WETASKIWIN #10	112,947	33,475	146,422	392,627	.37
2150 COUNTY OF WHEATLAND #16	199,265	0	199,265	533,174	.37
** TOTAL **	7,989,740	588,387	8,578,127	13,340,655	.64
PUBLIC SCHOOL DISTRICTS					
3350 DEVON SCHOOL DISTRICT #4972	137,849	0	137,849	88,697	1.55
** GRAND TOTAL **	8,127,589	588,387	8,715,976	13,419,687	.65

DATA FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
3060 BANFF SCHOOL DISTRICT #102	29,130	0	29,130	554,266	.05
3200 BROOKS SCHOOL DIST #2092	213,571	87,958	301,529	223,488	1.35
3030 CALGARY SCHOOL DISTRICT #19	7,813,583	146,429	7,960,012	16,097,259	.49
3130 CAMROSE SCHOOL DIST #1315	81,783	0	81,783	236,638	.35
3465 CRANBERRY HILLS SCH DIST #5530	0	0	0	34,733	.00
3020 EDMONTON SCHOOL DIST #7	9,763,434	104,554	9,867,988	12,083,345	.82
3150 EXSHAW SCH DIST #1699	1,491	0	1,491	82,263	.02
3260 FORT MCMURRAY S DIST #2833	1,946,625	0	1,946,625	1,074,955	1.81
3450 GRANDE CACHE S DIST # 5258	54,762	0	54,762	141,432	.39
3240 GRANDE PRAIRIE S DIST #2357	347,870	0	347,870	476,685	.73
3340 GROVEDALE SCHOOL DIST #4910	28,754	0	28,754	111,421	.26
3210 HOKENHEIM SCHOOL DIST #2094	0	0	0	1,936	.00
3280 JASPER SCHOOL DIST #3063	117,481	0	117,481	167,974	.70
3420 KEYSTONE VALLEY S DIST#5098	0	0	0	6,197	.00
3120 LAKE LOUISE SCH DIST #1063	0	0	0	94,457	.00
3460 LAKELAND SCH DIST #5460	219,509	524	220,033	444,389	.50
3115 LEDUC SCHOOL DIST #297	514,559	0	514,559	217,791	2.36
3160 LEGAL SCHOOL DIST #1738	4,933	0	4,933	32,415	.15
3040 LETHBRIDGE SCHOOL DIST #51	979,579	871	980,450	1,201,048	.82
3170 LLOYDMINSTER PUBLIC SCH DIV	169,770	53,829	223,599	278,977	.80
3050 MEDICINE HAT S DIST #76	362,896	58,509	421,405	864,442	.49
3090 MORLEY SCHOOL DIST #172	0	0	0	7,166	.00
3070 RED DEER SCHOOL DIST #104	852,967	12,061	865,028	1,112,659	.78
3230 REDCLIFF SCHOOL DIST # 2283	65,534	15,600	81,134	74,963	1.08

DATA FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
3180 ROSENHEIM SCHOOL DIST #1892	0	0	0	0	.00
3470 SIBBALD FLATS SCH DIST #5531	0	0	0	10,071	.00
3010 ST ALBERT SCHOOL DIST #3	276,543	0	276,543	384,696	.72
3410 ST ISIDORE SCH DIST #5054	36,044	0	36,044	5,805	6.21
3220 ST PAUL PUBLIC SCH DIST #2228	5,881	0	5,881	75,102	.08
3140 STETTLER SCHOOL DIST #1475	167,328	0	167,328	122,724	1.36
3110 STIRLING SCHOOL DIST #647	153	0	153	14,776	.01
3430 SWAN HILLS SCH DIST #5109	58,559	0	58,559	337,593	.17
3320 WATERTON PARK S DIST #4233	0	0	0	17,207	.00
3190 WESTERN RIDGE S DIST #2083	0	0	0	0	.00
3100 WETASKIWIN SCHOOL DIST #264	148,686	0	148,686	205,777	.72
3255 WHITECOURT SCH DIST #2736	151,071	10,147	161,218	144,444	1.12
** TOTAL **	24,412,496	490,482	24,902,978	36,782,574	.68

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
4785 AMBERIDGE RCSSD #315	0	0	0	3,369	.00
4250 ASSUMPTION RCSSD #50	0	0	0	6,116	.00
4830 AUBINDALE RCSSD #122	0	0	0	955	.00
4390 BEAVERLODGE RCSSD #68	11,202	0	11,202	7,727	1.45
4185 BIG EDDY RCSSD #164	0	6,116	6,116	2,642	2.31
4500 BOW ISLAND RCSSD #82	6,864	0	6,864	14,811	.46
4285 BOWTELL RCSSD #189	0	0	0	198	.00
4010 CALGARY RCSSD #1	1,267,230	77	1,267,307	4,672,638	.27
4335 CAMPBELL LAKE RCSSD #202	0	0	0	574	.00
4320 CAMROSE RCSSD #60	123,996	27,438	151,434	50,328	3.01
4655 CASTLE RCSSD #248	0	0	0	104,969	.00
4565 CEDAR CREEK RCSSD #232	0	0	0	130	.00
4420 COALDALE RCSSD #73	316	0	316	25,474	.01
4033 DRAYTON VALLEY RURAL RCSSD#334	0	0	0	21,336	.00
4730 DRAYTON VALLEY RCSSD #111	3,568	0	3,568	46,615	.08
4100 DRUMHELLER RCSSD #25	18,002	0	18,002	27,088	.66
4020 EDMONTON RCSSD #7	1,771,913	8,167	1,780,080	4,542,791	.39
4155 EDSON RCSSD #153	81,235	0	81,235	32,592	2.49
4170 FAIRVIEW RCSSD #35	3,401	0	3,401	33,310	.10
4160 FORT MCMURRAY RCSSD #32	262,937	0	262,937	812,827	.32
4110 FORT VERMILION RCSSD #26	17,472	0	17,472	10,296	1.70
4670 FT SASKATCHEWAN RCSSD #104	349,320	0	349,320	153,921	2.27
4275 GAP LAKE RCSSD #188	0	0	0	148	.00
4640 GARTLEY RCSSD #101	0	0	0	1,061	.00

DATA FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
4130 GRANDE PRAIRIE RCSSD #28	321,401	111	321,512	183,501	1.75
4058 HAIRY HILLS RCSSD #351	0	0	0	236	.00
4280 HIGH PRAIRIE RCSSD #56	7,326	0	7,326	26,542	.28
4175 HINTON RCSSD #155	60,990	33,500	94,490	68,856	1.37
4325 ISLAND HILL RCSSD #201	0	0	0	271	.00
4240 KILLAM RCSSD #49	0	0	0	5,730	.00
4315 KING EDWARD RCSSD #200	0	0	0	712	.00
4105 LAKELAND RCSSD #150	143,991	0	143,991	192,313	.75
4940 LEDUC RCSSD #132	213,293	19,589	232,882	57,189	4.07
4030 LETHBRIDGE RCSSD #9	234,524	0	234,524	361,266	.64
4870 LLOYDMINSTER RC SEP SCH DIV	43,917	0	43,917	56,369	.78
4780 MACK RCSSD #313	0	0	0	333	.00
4190 MANNING RCSSD #37	0	6,660	6,660	0	.00
4625 MAPLE HILL RCSSD #239	0	0	0	673	.00
4140 MCLENNAN RCSSD #30	766	0	766	11,232	.07
4080 MEDICINE HAT RCSSD #21	6,774	0	6,774	254,045	.03
4245 MONTFORT RCSSD #185	0	0	0	9,481	.00
4023 MOON LAKE RCSSD #326	0	0	0	1,031	.00
4660 MORNING GLORY RCSSD #103	0	0	0	1,280	.00
4210 NORTH PEACE RCSSD #43	213,745	39,833	253,578	134,795	1.88
4049 OKOTOKS RCSSD #346	0	0	0	21,636	.00
4480 PICTURE BUTTE RCSSD #79	15,741	0	15,741	16,287	.97
4070 PINCHER CREEK RCSSD #18	12,450	3,841	16,291	66,561	.24
4580 PONOKA RCSSD #95	338	0	338	14,227	.02

DATA FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
4345 POPLAR HEIGHTS RCSSD #203	0	0	0	392	.00
4370 PROVOST RCSSD #65	184	0	184	22,642	.01
4630 RAYMOND RCSSD #100	0	0	0	2,584	.00
4060 RED DEER RCSSD #17	112,521	31,070	143,591	255,488	.56
4930 ROCKY MTN HOUSE RCSSD #131	16,275	0	16,275	36,569	.45
4710 ROSEDALE RCSSD #108	0	0	0	1,744	.00
4065 SASKATCHEWAN RCSSD #144	0	0	0	15,184	.00
4260 SEXSMITH RCSSD #51	37,783	0	37,783	10,241	3.69
4680 SHERWOOD PARK CSSD #105	723,278	125,525	848,803	362,087	2.34
4052 SHILO RCSSD #348	0	0	0	174	.00
4074 SLAVE LAKE RCSSD #364	0	0	0	45,612	.00
4180 SPIRIT RIVER RCSSD #36	7,453	0	7,453	6,596	1.13
4900 SPRUCE GROVE RCSSD #128	115,279	684	115,963	49,686	2.33
4715 STIRLING RCSSD #261	0	0	0	808	.00
4235 STONEY VISTA RCSSD #184	0	0	0	1,856	.00
4135 STONY PLAIN RCSSD #151	44,699	0	44,699	34,881	1.28
4540 STRAND RCSSD #86	0	0	0	476	.00
4270 TABER RCSSD #54	15,611	0	15,611	48,965	.32
4090 THERESETTA RCSSD #23	0	0	0	6,012	.00
4635 TINCHEBRAY RCSSD #243	0	0	0	1,315	.00
4810 TOMAHAWK RCSSD #120	0	0	0	198	.00
4520 VALLEYVIEW RCSSD #84	0	9,843	9,843	9,816	1.00
4050 VEGREVILLE CSSD #16	37,662	12,480	50,142	49,826	1.01
4495 VEGREVILLE RURAL CSSD #220	0	0	0	4,668	.00

DATA FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
4600 VERMILION RCSSD #97	9,010	0	9,010	20,373	.44
4002 WAINWRIGHT EAST RCSSD #278	0	0	0	4,775	.00
4001 WAINWRIGHT NORTH RCSSD #277	0	0	0	2,372	.00
4150 WAINWRIGHT RCSSD #31	40,853	20,769	61,622	31,925	1.93
4255 WASKASOO RCSSD #186	0	0	0	1,505	.00
4205 WESTDALE RCSSD #174	0	0	0	32,382	.00
4720 WESTLOCK RCSSD #110	28,755	0	28,755	43,150	.67
4040 WETASKIWIN RCSSD #15	19,521	0	19,521	30,929	.63
4650 WHITE ROSE RCSSD #102	0	0	0	2,032	.00
4570 WHITECOURT RCSSD #94	90,953	0	90,953	64,960	1.40
** TOTAL **	6,492,549	345,703	6,838,252	13,250,125	.52

DATA FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

SEPT 1, 1989 TO AUG 31, 1990 UNSUPPORTED DEBENTURE/CAPITAL LOAN DEBT

EXPRESSED AS A 1990 ADJUSTED EQUALIZED ASSESSMENT MILL RATE

	UNSUPPORTED DEBENTURE DEBT	UNSUPPORTED CAPITAL LOAN DEBT	TOTAL UNSUPPORTED DEBENTURE/ CAPITAL LOAN DEBT	ADJUSTED EQUALIZED ASSESSMENT / 1000	TOTAL UNSUPPORTED DEBT EXPRESSED AS AN A.E.A. MILL RATE
5010 BARONS CONS SCH DIST #8	0	6,471	6,471	14,343	.45
5030 FALHER CONS SCH DIST #69	76,824	17,022	93,846	31,089	3.02
6010 THIBAULT RCP SCH DIST #35	307,541	0	307,541	91,423	3.36
7010 GLEN AVON PS SCH DIST #5	2,763	3,148	5,911	43,414	.14
7040 LIVINGSTON PSSD #8	0	7,967	7,967	2,417	3.30
7030 SMITHREADE PS SCH DIST #7	0	0	0	1,116	.00
7020 ST ALBERT PSS DIST #6	297,157	0	297,157	540,974	.55
8010 ST PAUL REG SCH DIST #1	32,288	5,135	37,423	0	.00
** TOTAL **	716,573	39,743	756,316	724,541	1.04

STATEMENT SHOWING OPERATING FUND REVENUES FOR ALL DIVISIONS, DISTRICTS AND COUNTIES

DIVISIONS & DISTRICTS - FOR SEPT 1, 1989 TO AUG 31, 1990 ; COUNTIES JAN 1, 1990 TO DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES (INCLUDING DEVON)	TOTAL
ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	199,762,120	492,975,398	207,279,325	21,429,759	222,691,140	1,144,137,742 *
ALBERTA EDUCATION GRANTS	46,626,563	116,333,378	53,665,976	8,449,142	43,778,935	268,853,994
ALTA. ED. OTHER / OTHER PROV.GOVT.DEPTS.	1,897,326	7,140,667	2,199,437	319,699	4,708,180	16,265,309
FEDERAL GOVERNMENT	19,099,933	6,042,972	5,671,812	611,794	10,204,130	41,630,641
ALBERTA MUNICIPALITIES (SUPP. REQ./TAX REV.)	122,716,501	389,171,610	141,371,091	9,384,262	153,370,907	816,014,371
ALBERTA MUNICIPALITIES (OTHER)	176,380	981,242	219,799	40,637	188,308	1,606,366
OTHER ALBERTA SCHOOL JURISDICTIONS	3,213,596	7,319,195	3,273,253	1,057,280	2,359,982	17,223,306
OUT OF PROVINCE LOCAL GOVERNMENTS	64,556		2,520		73,929	141,005
PRIVATE ORGANIZATIONS & INDIVIDUALS	9,450,591	31,968,569	14,382,196	1,261,903	12,225,178	69,288,437
TRANSFERS FROM CAPITAL FUND	575,705	1,861,548	1,202,451	45,259	1,966,807	5,651,770
OTHER TRANSFERS					441,436	441,436
CAFETERIA SERVICES	513,248	3,145,460	141,215		298,858	4,098,781
TOTAL REVENUES	404,096,519	1,056,940,039	429,409,075	42,599,735	452,307,790	2,385,353,158
DEFICIT FOR THE YEAR	3,314,728	8,962,767	988,017	148,407	1,955,650	15,369,569
GRAND TOTAL	407,411,247	1,065,902,806	430,397,092	42,748,142	454,263,440	2,400,722,727

*SFPF Levy

The Alberta Education School Foundation Program Fund (SFPF) revenue consists of an amount from the SFPF levy on municipalities in the province and the balance from a legislative appropriation of provincial general revenue.

The SFPF levy is on a calendar year basis and results from the SFPF requisition of x mills on the Provincial School Foundation Fund equalized assessment of municipalities. (The SFPF levy includes the City of Lloydminster; however, the Lloydminster school districts do not submit financial reporting data.)

The 1989 SFPF levy was $162,824,922 resulting from the SFPF requisition of 15.9 mills. (This included the City of Lloydminster levy of $763,883.) The 1990 SFPF levy was $175,605,120 resulting from the SFPF requisition of 4.95 mills (on equalized assessment values 3.25 times greater than those of previous years). (This included the City of Lloydminster levy of $805,802.)

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING OPERATING FUND EXPENDITURES FOR ALL DIVISIONS, DISTRICTS AND COUNTIES

DIVISIONS & DISTRICTS - FOR SEPT 1, 1989 TO AUG 31, 1990 ; COUNTIES JAN 1, 1990 TO DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING) DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES (INCLUDING DEVON)	TOTAL
EARLY CHILDHOOD SERVICES	7,308,767	24,461,152	10,905,574	1,127,948	6,535,347	50,338,788
ELEMENTARY SCHOOL INSTRUCTION	105,780,343	309,630,663	127,639,045	10,930,395	120,171,532	674,151,978
JUNIOR HIGH SCHOOL INSTRUCTION	51,792,593	147,709,779	58,499,473	5,480,389	61,983,018	325,465,252
SENIOR HIGH SCHOOL INSTRUCTION	49,794,906	163,627,306	56,229,831	7,134,181	64,348,899	341,135,123
SPECIAL EDUCATION	21,927,278	86,656,635	23,563,658	3,123,171	25,741,576	161,012,318
COMMUNITY SERVICES	1,557,820	19,469,607	3,989,445	266,043	2,000,403	27,283,318
ADMINISTRATION	20,487,254	51,986,398	26,042,315	2,511,740	25,900,341	126,928,048
OPERATION & MAINTENANCE	44,440,433	119,698,487	45,326,960	4,398,966	47,231,797	261,096,643
TRANSPORTATION	34,108,828	31,140,249	16,585,037	1,013,687	38,327,404	121,175,205
CONTRIBUTIONS TO CAPITAL FUND	18,636,033	23,087,231	18,680,823	1,918,224	17,231,516	79,553,827
DEBT SERVICES & TRANSFERS	49,613,993	84,082,290	39,765,090	4,749,991	43,185,614	221,396,978
TOTAL EXPENDITURES	405,448,248	1,061,549,797	427,227,251	42,654,735	452,657,447	2,389,537,478
SURPLUS FOR THE YEAR	1,962,999	4,353,009	3,169,841	93,407	1,605,993	11,185,249
GRAND TOTAL	407,411,247	1,065,902,806	430,397,092	42,748,142	454,263,440	2,400,722,727

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING OPERATING FUND ASSETS FOR ALL DIVISIONS, DISTRICTS AND COUNTIES

DIVISIONS & DISTRICTS AS AT AUG 31, 1990 ; COUNTIES AS AT DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES (INCLUDING DEVON)	TOTAL
CASH ON HAND AND IN BANK	7,466,286	4,585,614	6,517,546	1,336,231	1,104,626	21,010,303
DUE FROM OTHER SCHOOL JURISDICTIONS	748,789	871,733	695,116	125,791	398,785	2,840,214
DUE FROM MUNICIPALITIES	24,249,799	68,546,599	25,891,451	1,550,451	5,252,515	125,490,815
DUE FROM PROVINCIAL GOVERNMENT	3,842,470	5,624,208	1,461,409	83,824	3,736,863	14,748,774
DUE FROM FEDERAL GOVERNMENT	2,957,398	1,144,509	836,285	114,046	583,463	5,635,701
DUE FROM CAPITAL FUND	3,504,667	11,473,650	1,433,257		10,277,101	26,688,675
ACCOUNTS RECEIVABLE	1,319,952	3,809,109	2,410,931	38,511	1,972,541	9,551,044
INVENTORIES	1,415,607	6,615,682	1,305,917	116,750	1,629,749	11,083,705
INVESTMENTS	8,455,676	3,521,878	27,037,395	563,100	1,379,925	40,957,974
OTHER ASSETS	4,148,912	9,236,175	2,823,313	110,179	20,661,649	36,980,228
TOTAL ASSETS	58,109,556	115,429,157	70,412,620	4,038,883	46,997,217	294,987,433
ACCUMULATED DEFICIT	1,178,930	3,214,361	1,434,394	141,892	2,204,102	8,173,679
GRAND TOTAL	59,288,486	118,643,518	71,847,014	4,180,775	49,201,319	303,161,112

STATEMENT SHOWING OPERATING FUND LIABILITIES FOR ALL DIVISIONS, DISTRICTS AND COUNTIES

DIVISIONS & DISTRICTS AS AT AUG 31, 1990 : COUNTIES AS AT DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING) DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES (INCLUDING DEVON)	TOTAL
BANK INDEBTEDNESS	13,850,015	47,181,985	5,938,625	534,838	917,094	68,422,557
ACCOUNTS PAYABLE	7,989,188	29,022,401	10,716,930	314,346	9,218,706	57,261,571
DUE TO OTHER SCHOOL JURISDICTIONS	373,791	93,900	1,112,045	8,910	566,593	2,155,239
DUE TO MUNICIPALITIES	2,234	165,679	335,858		40,806	544,577
DUE TO PROVINCIAL GOVERNMENT	428,899	292,432	942,104		339,901	2,003,336
DUE TO FEDERAL GOVERMENT	302,270	561,434	185,060		764,154	1,812,918
DUE TO CAPITAL FUND	12,691,595	7,448,736	30,433,494	2,084,732	5,912,388	58,570,945
OTHER LIABILITIES	1,792,511	7,257,204	1,851,386	99,502	4,955,817	15,956,420
DEFERRED REVENUE	5,913,251	8,356,859	4,468,514	589,902	8,784,138	28,112,664
TOTAL LIABILITIES	43,343,754	100,381,630	55,984,016	3,632,230	31,499,597	234,841,227
ACCUMULATED SURPLUS	15,944,732	18,261,888	15,862,998	548,545	17,701,722	68,319,885
GRAND TOTAL	59,288,486	118,643,518	71,847,014	4,180,775	49,201,319	303,161,112

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING CAPITAL FUND SOURCE OF FUNDS FOR ALL DIVISIONS, DISTRICTS AND COUNTIES

DIVISIONS & DISTRICTS - FOR SEPT 1, 1989 TO AUG 31, 1990 ; COUNTIES JAN 1, 1990 TO DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES (INCLUDING DEVON)	TOTAL
PRIOR YEAR'S UNEXPENDED FUNDS	1,485,699	6,599,960	4,271,332	9,236	3,414,811	15,781,038
PROVINCIAL GOVERNMENT	743,613	74,454	202,873	57,348	108,205	1,186,493
FEDERAL GOVERNMENT	158,390	548,343	39,385	7,041	201,937	955,096
ALBERTA MUNICIPALITIES	3,035	100,562	10,000		39,345	152,942
OTHER ALBERTA SCHOOL JURISDICTIONS			254,955			254,955
OUT OF PROVINCE LOCAL GOVERNMENTS						
OTHER	4,497,203	2,413,464	1,938,570	39,211	1,211,324	10,099,772
CONTRIBUTIONS FROM OPERATING FUND	18,636,033	23,087,231	18,680,823	1,918,224	17,231,516	79,553,827
TRANSFERS FROM CAPITAL RESERVES/OTHER	4,478,176	3,070,548	829,651	314,219	7,175,643	15,868,237
DEBENTURES	38,065,809	45,577,977	26,682,386	1,280,874	22,455,937	134,062,983
CAPITAL LOANS	2,957,665	1,659,332	784,615	25,000	1,186,424	6,613,036
MORTGAGES / CAPITAL LEASES	261,650	3,740,000	220,149		38,210	4,260,009
TOTAL FUNDS AVAILABLE	71,287,273	86,871,871	53,914,739	3,651,153	53,063,352	268,788,388
DEFICIENCY OF FUNDS	14,472,083	27,929,825	10,726,216	519,154	20,772,120	74,419,398
GRAND TOTAL	85,759,356	114,801,696	64,640,955	4,170,307	73,835,472	343,207,786

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING CAPITAL FUND APPLICATION OF FUNDS FOR ALL DIVISIONS, DISTRICTS AND COUNTIES

DIVISIONS & DISTRICTS - FOR SEPT 1, 1989 TO AUG 31, 1990 ; COUNTIES JAN 1, 1990 TO DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES (INCLUDING DEVON)	TOTAL
PRIOR YEAR'S DEFICIENCY OF FUNDS	18,914,932	23,490,955	6,936,417	1,224,233	14,719,337	65,285,874
LAND ADDITIONS	902,481	1,171,802	334,726	372,781	449,137	3,230,927
BUILDINGS ADDITIONS	39,697,563	56,913,710	35,309,632	415,978	36,836,426	169,173,309
EQUIPMENT ADDITIONS	7,453,290	17,713,933	8,622,735	967,101	7,994,844	42,751,903
VEHICLES ADDITIONS	4,920,069	506,752	388,170	131,994	3,540,507	9,487,492
TRANSFERS TO OPERATING FUND	575,705	1,861,548	1,202,451	45,259	1,966,807	5,651,770
TRANSFERS TO CAPITAL RESERVES	8,781,833	4,562,345	9,669,406	1,012,961	5,885,015	29,911,560
OTHER TRANFERS	585,043		254,952		23,000	862,995
TOTAL FUNDS APPLIED	81,830,916	106,221,045	62,718,489	4,170,307	71,415,073	326,355,830
UNEXPENDED FUNDS	3,928,440	8,580,651	1,922,466		2,420,399	16,851,956
GRAND TOTAL	85,759,356	114,801,696	64,640,955	4,170,307	73,835,472	343,207,786

STATEMENT SHOWING CAPITAL FUND ASSETS FOR ALL DIVISIONS, DISTRICTS AND COUNTIES

DIVISIONS & DISTRICTS AS AT AUG 31, 1990 ; COUNTIES AS AT DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES (INCLUDING DEVON)	TOTAL
CASH ON HAND AND IN BANK	1,543,214	1,589,521	794,675	46,742	392,890	4,367,042
DUE FROM OTHER SCHOOL JURISDICTIONS	8,512		75,982			84,494
DUE FROM MUNICIPALITIES		94,662			16,394	111,056
DUE FROM PROVINCIAL GOVERNMENT	11,988				19,503	31,491
DUE FROM FEDERAL GOVERNMENT	21,781	117,060	49,564		7,624	196,029
DUE FROM OPERATING FUND	12,691,595	7,448,736	30,433,494	2,084,732	5,912,388	58,570,945
ACCOUNTS RECEIVABLE	66,742	1,430,665	38,424		100,876	1,636,707
INVESTMENTS	3,419,321	12,000	608,783		2,082,964	6,123,068
OTHER ASSETS	452,945	250,883	73,800		4,063,689	4,841,317
FIXED ASSETS	667,709,898	1,303,673,089	546,578,695	61,638,699	641,112,828	3,220,713,209
TOTAL ASSETS	685,925,996	1,314,616,616	578,653,417	63,770,173	653,709,156	3,296,675,358

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING CAPITAL FUND LIABILITIES FOR ALL DIVISIONS, DISTRICTS AND COUNTIES

DIVISIONS & DISTRICTS AS AT AUG 31, 1990 ; COUNTIES AS AT DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES (INCLUDING DEVON)	TOTAL
BANK OVERDRAFTS	235,768	2,413,343			405	2,649,516
INTERIM FUNDING	350,000	1,310,000				1,660,000
ACCOUNTS PAYABLE	4,977,413	5,793,918	5,653,310	12,036	1,485,330	17,922,007
DUE TO OTHER SCHOOL JURISDICTIONS		5,966	14,082			20,048
DUE TO MUNICIPAL/PROVINCIAL/FEDERAL GOVERNMENT					155,490	155,490
DUE TO OPERATING FUND	3,504,667	11,473,650	1,433,257		10,277,101	26,688,675
OTHER LIABILITIES	319,958		99,202	33	2,192,076	2,611,269
DEFERRED REVENUE	11,190				26,571	37,761
DEBENTURE DEBT	289,464,741	442,429,900	219,706,470	26,294,976	229,530,937	1,207,427,024
CAPITAL LOAN DEBT	4,028,035	5,459,521	1,877,927	172,926	1,974,854	13,513,263
MORTGAGES / CAPITAL LEASE OBLIGATION	553,864	4,481,061	203,725		986,439	6,225,089
TOTAL LIABILITIES	303,445,636	473,367,359	228,987,973	26,479,971	246,629,203	1,278,910,142
CAPITAL RESERVES	18,922,159	9,301,802	33,746,625	2,638,559	12,924,197	77,533,342
EQUITY IN FIXED ASSETS	363,558,201	831,947,455	315,918,819	34,651,643	394,155,756	1,940,231,874
TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY	685,925,996	1,314,616,616	578,653,417	63,770,173	653,709,156	3,296,675,358

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING OPERATING FUND REVENUES FOR DIVISIONS & DISTRICTS (EXCLUDING DEVON)

FOR SEPT 1, 1989 TO AUG 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	TOTAL
ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	199,762,120	492,975,398	207,279,325	21,429,759	921,446,602
ALBERTA EDUCATION GRANTS	46,626,563	116,333,378	53,665,976	8,449,142	225,075,059
ALTA. ED. OTHER / OTHER PROV.GOVT.DEPTS.	1,897,326	7,140,667	2,199,437	319,699	11,557,129
FEDERAL GOVERNMENT	19,099,933	6,042,972	5,671,812	611,794	31,426,511
ALBERTA MUNICIPALITIES (SUPP. REQ./TAX REV.)	122,716,501	389,171,610	141,371,091	9,384,262	662,643,464
ALBERTA MUNICIPALITIES (OTHER)	176,380	981,242	219,799	40,637	1,418,058
OTHER ALBERTA SCHOOL JURISDICTIONS	3,213,596	7,319,195	3,273,253	1,057,280	14,863,324
OUT OF PROVINCE LOCAL GOVERNMENTS	64,556		2,520		67,076
PRIVATE ORGANIZATIONS & INDIVIDUALS	9,450,591	31,968,569	14,382,196	1,261,903	57,063,259
TRANSFERS FROM CAPITAL FUND	575,705	1,861,548	1,202,451	45,259	3,684,963
OTHER TRANSFERS					
CAFETERIA SERVICES	513,248	3,145,460	141,215		3,799,923
TOTAL REVENUES	404,096,519	1,056,940,039	429,409,075	42,599,735	1,933,045,368
DEFICIT FOR THE YEAR	3,314,728	8,962,767	988,017	148,407	13,413,919
GRAND TOTAL	407,411,247	1,065,902,806	430,397,092	42,748,142	1,946,459,287

BEST COPY AVAILABLE

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING OPERATING FUND EXPENDITURES FOR DIVISIONS & DISTRICTS (EXCLUDING DEVON)

FOR SEPT 1, 1989 TO AUG 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING) DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	TOTAL
EARLY CHILDHOOD SERVICES	7,308,767	24,461,152	10,905,574	1,127,948	43,803,441
ELEMENTARY SCHOOL INSTRUCTION	105,780,343	309,630,663	127,639,045	10,930,395	553,980,446
JUNIOR HIGH SCHOOL INSTRUCTION	51,792,593	147,709,779	58,499,473	5,480,389	263,482,234
SENIOR HIGH SCHOOL INSTRUCTION	49,794,906	163,627,306	56,229,831	7,134,181	276,786,224
SPECIAL EDUCATION	21,927,278	86,656,635	23,563,658	3,123,171	135,270,742
COMMUNITY SERVICES	1,557,820	19,469,607	3,989,445	266,043	25,282,915
ADMINISTRATION	20,487,254	51,986,398	26,042,315	2,511,740	101,027,707
OPERATION & MAINTENANCE	44,440,433	119,698,487	45,326,960	4,398,966	213,864,846
TRANSPORTATION	34,108,828	31,140,249	16,585,037	1,013,687	82,847,801
CONTRIBUTIONS TO CAPITAL FUND	18,636,033	23,087,231	18,680,823	1,918,224	62,322,311
DEBT SERVICES & TRANSFERS	49,613,993	84,082,290	39,765,090	4,749,991	178,211,364
TOTAL EXPENDITURES	405,448,248	1,061,549,797	427,227,251	42,654,735	1,936,880,031
SURPLUS FOR THE YEAR	1,962,999	4,353,009	3,169,841	93,407	9,579,256
GRAND TOTAL	407,411,247	1,065,902,806	430,397,092	42,748,142	1,946,459,287

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING OPERATING FUND ASSETS FOR DIVISIONS & DISTRICTS (EXCLUDING DEVON)

AS AT AUG 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING) DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	TOTAL
CASH ON HAND AND IN BANK	7,466,286	4,585,614	6,517,546	1,336,231	19,905,677
DUE FROM OTHER SCHOOL JURISDICTIONS	748,789	871,733	695,116	125,791	2,441,429
DUE FROM MUNICIPALITIES	24,249,799	68,546,599	25,891,451	1,550,451	120,238,300
DUE FROM PROVINCIAL GOVERNMENT	3,842,470	5,624,208	1,461,409	83,824	11,011,911
DUE FROM FEDERAL GOVERNMENT	2,957,398	1,144,509	836,285	114,046	5,052,238
DUE FROM CAPITAL FUND	3,504,667	11,473,650	1,433,257		16,411,574
ACCOUNTS RECEIVABLE	1,319,952	3,809,109	2,410,931	38,511	7,578,503
INVENTORIES	1,415,607	6,615,682	1,305,917	116,750	9,453,956
INVESTMENTS	8,455,676	3,521,878	27,037,395	563,100	39,578,049
OTHER ASSETS	4,148,912	9,236,175	2,823,313	110,179	16,318,579
TOTAL ASSETS	58,109,556	115,429,157	70,412,620	4,038,883	247,990,216
ACCUMULATED DEFICIT	1,178,930	3,214,361	1,434,394	141,892	5,969,577
GRAND TOTAL	59,288,486	118,643,518	71,847,014	4,180,775	253,959,793

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING OPERATING FUND LIABILITIES FOR DIVISIONS & DISTRICTS (EXCLUDING DEVON)

AS AT AUG 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING) DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	TOTAL
BANK INDEBTEDNESS	13,850,015	47,181,985	5,938,625	534,838	67,505,463
ACCOUNTS PAYABLE	7,989,188	29,022,401	10,716,930	314,346	48,042,865
DUE TO OTHER SCHOOL JURISDICTIONS	373,791	94,900	1,112,045	8,910	1,589,646
DUE TO MUNICIPALITIES	2,234	165,679	335,858		503,771
DUE TO PROVINCIAL GOVERNMENT	428,899	292,432	942,104		1,663,435
DUE TO FEDERAL GOVERMENT	302,270	561,434	185,060		1,048,764
DUE TO CAPITAL FUND	12,691,595	7,448,736	30,433,494	2,084,732	52,658,557
OTHER LIABILITIES	1,792,511	7,257,204	1,851,386	99,502	11,000,603
DEFERRED REVENUE	5,913,251	8,356,859	4,468,514	589,902	19,328,526
TOTAL LIABILITIES	43,343,754	100,381,630	55,984,016	3,632,230	203,341,630
ACCUMULATED SURPLUS	15,944,732	18,261,888	15,862,998	548,545	50,618,163
GRAND TOTAL	59,288,486	118,643,518	71,847,014	4,180,775	253,959,793

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING CAPITAL FUND SOURCE OF FUNDS FOR DIVISIONS & DISTRICTS (EXCLUDING DEVON)

FOR SEPT 1, 1989 TO AUG 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING) DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	TOTAL
PRIOR YEAR'S UNEXPENDED FUNDS	1,485,699	6,599,960	4,271,332	9,236	12,366,227
PROVINCIAL GOVERNMENT	743,613	74,454	202,873	57,348	1,078,288
FEDERAL GOVERNMENT	158,390	548,343	39,385	7,041	753,159
ALBERTA MUNICIPALITIES	3,035	100,562	10,000		113,597
OTHER ALBERTA SCHOOL JURISDICTIONS			254,955		254,955
OUT OF PROVINCE LOCAL GOVERNMENTS					
OTHER	4,497,203	2,413,464	1,938,570	39,211	8,888,448
CONTRIBUTIONS FROM OPERATING FUND	18,636,033	23,087,231	18,680,823	1,918,224	62,322,311
TRANSFERS FROM CAPITAL RESERVES/OTHER	4,478,176	3,070,548	829,651	314,219	8,692,594
DEBENTURES	38,065,809	45,577,977	26,682,386	1,280,874	111,607,046
CAPITAL LOANS	2,957,665	1,659,332	784,615	25,000	5,426,612
MORTGAGES / CAPITAL LEASES	261,650	3,740,000	220,149		4,221,799
TOTAL FUNDS AVAILABLE	71,287,273	86,871,871	53,914,739	3,651,153	215,725,036
DEFICIENCY OF FUNDS	14,472,083	27,929,825	10,726,216	519,154	53,647,278
GRAND TOTAL	85,759,356	114,801,696	64,640,955	4,170,307	269,372,314

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING CAPITAL FUND APPLICATION OF FUNDS FOR DIVISIONS & DISTRICTS (EXCLUDING DEVON)

FOR SEPT 1, 1989 TO AUG 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	TOTAL
PRIOR YEAR'S DEFICIENCY OF FUNDS	18,914,932	23,490,955	6,936,417	1,224,233	50,566,537
LAND ADDITIONS	902,481	1,171,802	334,726	372,781	2,781,790
BUILDINGS ADDITIONS	39,697,563	56,913,710	35,309,632	415,978	132,336,883
EQUIPMENT ADDITIONS	7,453,290	17,713,933	8,622,735	967,101	34,757,059
VEHICLES ADDITIONS	4,920,069	506,752	388,170	131,994	5,946,985
TRANSFERS TO OPERATING FUND	575,705	1,861,548	1,202,451	45,259	3,684,963
TRANSFERS TO CAPITAL RESERVES	8,781,833	4,562,345	9,669,406	1,012,961	24,026,545
OTHER TRANFERS	585,043		254,952		839,995
TOTAL FUNDS APPLIED	81,830,916	106,221,045	62,718,489	4,170,307	254,940,757
UNEXPENDED FUNDS	3,928,440	8,580,651	1,922,466		14,431,557
GRAND TOTAL	85,759,356	114,801,696	64,640,955	4,170,307	269,372,314

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING CAPITAL FUND ASSETS FOR DIVISIONS & DISTRICTS (EXCLUDING DEVON)

AS AT AUG 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	TOTAL
CASH ON HAND AND IN BANK	1,543,214	1,589,521	794,675	46,742	3,974,152
DUE FROM OTHER SCHOOL JURISDICTIONS	8,512		75,982		84,494
DUE FROM MUNICIPALITIES		94,662			94,662
DUE FROM PROVINCIAL GOVERNMENT	11,988				11,988
DUE FROM FEDERAL GOVERNMENT	21,781	117,060	49,564		188,405
DUE FROM OPERATING FUND	12,691,595	7,448,736	30,433,494	2,084,732	52,658,557
ACCOUNTS RECEIVABLE	66,742	1,430,665	38,424		1,535,831
INVESTMENTS	3,419,321	12,000	608,783		4,040,104
OTHER ASSETS	452,945	250,883	73,800		777,628
FIXED ASSETS	667,709,898	1,303,673,089	546,578,695	61,638,699	2,579,600,381
TOTAL ASSETS	685,925,996	1,314,616,616	578,653,417	63,770,173	2,642,966,202

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING CAPITAL FUND LIABILITIES FOR DIVISIONS & DISTRICTS (EXCLUDING DEVON)

AS AT AUG 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	TOTAL
BANK OVERDRAFTS	235,768	2,413,343			2,649,111
INTERIM FUNDING	350,000	1,310,000			1,660,000
ACCOUNTS PAYABLE	4,977,413	5,793,918	5,653,310	12,036	16,436,677
DUE TO OTHER SCHOOL JURISDICTIONS		5,966	14,082		20,048
DUE TO MUNICIPAL/PROVINCIAL/FEDERAL GOVERNMENT					
DUE TO OPERATING FUND	3,504,667	11,473,650	1,433,257		16,411,574
OTHER LIABILITIES	319,958		99,202	33	419,193
DEFERRED REVENUE	11,190				11,190
DEBENTURE DEBT	289,464,741	442,429,900	219,706,470	26,294,976	977,896,087
CAPITAL LOAN DEBT	4,028,035	5,459,521	1,877,927	172,926	11,538,409
MORTGAGES / CAPITAL LEASE OBLIGATION	553,864	4,481,061	203,725		5,238,650
TOTAL LIABILITIES	303,445,636	473,367,359	228,987,973	26,479,971	1,032,280,939
CAPITAL RESERVES	18,922,159	9,301,802	33,746,625	2,638,559	64,609,145
EQUITY IN FIXED ASSETS	363,558,201	831,947,455	315,918,819	34,651,643	1,546,076,118
TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY	685,925,996	1,314,616,616	578,653,417	63,770,173	2,642,966,202

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

BEST COPY AVAILABLE

DIVISIONS

STATEMENT OF OPERATING FUND REVENUES FOR SEPT 1, 1989 TO AUG 31, 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS- DICTIONS	OUT OF PROV- INCE LOCAL GOVTS.	PRIVATE ORGANIZ- ATIONS & INDIVID- UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
1050 ACADIA SCHOOL DIV #8	2,248,283	199,090	3,952	16	1,780,685		6,060	55,800	256,189				4,550,015	182,230	4,732,245
1010 BERRY CREEK SCHOOL DIV #1	664,371	96,269	615		1,707,237				199,431	11,163			2,679,086		2,679,086
1020 CARDSTON SCHOOL DIV #2	7,659,158	2,706,239	115,695	2,602,798	1,737,685				165,063				14,986,638	324,791	15,311,429
1300 CROWSNEST PASS S DIV #63	2,959,590	1,041,873	6,205		1,406,858				154,353				5,568,879		5,568,879
1030 CYPRESS SCHOOL DIVISION #4	3,070,010	260,058	11,958	22,795	3,526,537		69,526		552,699	10,842			7,524,425		7,524,425
1290 DRUMHELLER VALLEY S DIV #62	2,833,694	711,437	5,315	411,104	1,530,300		167,762		260,292	75,073		84,710	6,079,687	73,312	6,152,999
1260 EAST SMOKY SCHOOL DIV #54	5,327,408	594,188		356,918	4,731,956		23,727		353,344			73,657	11,461,198		11,461,198
1230 FAIRVIEW SCHOOL DIV #50	4,494,841	1,987,099	16,207	5,286	1,885,864		18,801		151,640	14,736		36,417	8,610,891		8,610,891
1180 FOOTHILLS SCHOOL DIV #38	15,787,329	2,617,031	66,095	295,270	9,179,814	17,157	535,914	8,756	424,936			59,981	28,992,283		28,992,283
1250 FT VERMILION SCHOOL DIV #52	10,692,815	3,929,635	22,713	643,712	3,738,952		276,498		599,301			10,000	19,913,626	420,584	20,334,210
1220 HIGH PRAIRIE SCHOOL DIV #48	9,667,719	3,382,176	121,082	808,733	3,976,816	7,852	615,508		704,999	105,734			19,390,619		19,390,619
1240 LAC LA BICHE SCHOOL DIV #51	6,487,965	3,373,654	178,402	130,523	1,933,009				90,923				12,194,476	291,935	12,486,411
1310 MOUNT RUNDLE SCH DIV #64	2,440,996	481,188	8,362	20,711	1,807,931	8,297	24,670		157,059				4,949,214		4,949,214
1100 NEUTRAL HILLS SCHOOL DIV#16	1,501,137	192,913	10,501		1,469,828				191,181	11,376			3,376,936	10,272	3,387,208
1280 NORTHLAND SCHOOL DIV #61	10,908,834	5,719,944	381,517	10,556,067	5,820,741				939,865				34,326,968		34,326,968
1070 PEACE RIVER SCHOOL DIV #10	7,764,171	1,104,751	41,448	75,890	4,667,794	27,000	134,603		297,226	338			14,113,221	632,822	14,746,043
1130 PINCHER CREEK SCHOOL DIV#29	2,813,926	558,446	45,493	685,618	1,886,401		34,236		204,262				6,228,382		6,228,382
1160 PROVOST SCHOOL DIV #33	2,469,816	223,693	7,705		2,305,309		16,671		114,062	73,530			5,210,786	51,354	5,262,140
1060 RANGELAND SCHOOL DIV #9	2,358,731	259,307	13,305		1,723,115		65,731		84,866				4,505,055		4,505,055

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF OPERATING FUND REVENUES FOR SEPT 1. 1989 TO AUG 31. 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS- DICTIONS	OUT OF PROV- INCE LOCAL GOVTS.	PRIVATE ORGANIZ- ATIONS & INDIVID- UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
1090 ROCKY MOUNTAIN S DIV #15	7,653,207	729,996	13,557	191,820	4,789,040		102,827		556,943				14,037,390		14,037,390
1190 ROCKY VIEW SCH DIV #41	24,547,592	2,765,142	42,260	491,325	16,341,000		107,324		674,274				44,968,917	643,440	45,612,357
1210 SPIRIT RIVER SCHOOL DIV #47	4,446,277	1,309,366	65,512	4,253	2,715,722	1,020	34,750		172,127				8,749,027		8,749,027
1140 STARLAND SCHOOL DIV #30	1,602,222	92,551	159,722		1,417,857		1,000		154,238				3,427,590		3,427,590
1110 STURGEON SCHOOL DIV #24	11,943,775	2,552,590	54,850	311,380	7,987,542	83,353	88,852		477,253			122,287	23,621,882	24,305	23,646,187
1040 TABER SCHOOL DIV #6	5,829,176	1,507,790	148,665	3,615	3,541,418	28,351	72,585		160,841	216,736			11,509,177	142,680	11,651,857
1270 THREE HILLS SCHOOL DIV #60	4,127,984	602,002	59,833	4,371	3,253,452				184,832	25,470			8,257,944		8,257,944
1320 TWIN RIVERS SCHOOL DIV #65	6,394,555	905,384	6,967		5,928,900	3,350	439,518		230,956				13,909,630		13,909,630
1150 WAINWRIGHT SCHOOL DIV #32	4,616,738	954,471	11,394	272,171	3,216,666		86,285		104,943	24,100			9,286,768		9,286,768
1170 WESTLOCK SCHOOL DIV #37	6,692,978	1,808,449	56,870	34,591	2,547,945		62,129		207,764	6,607		1,000	11,418,333	198,199	11,616,532
1120 WILLOW CREEK SCHOOL DIV #28	6,954,072	2,140,948	93,144	1,027,136	4,070,507		2,019		296,312			125,196	14,709,334	318,804	15,028,138
1080 YELLOWHEAD SCHOOL DIV #12	12,802,750	1,818,883	127,982	143,830	10,089,620		226,660		328,417				25,538,142		25,538,142
** TOTAL **	199,762,120	46,626,563	1,897,326	19,099,933	122,716,501	176,380	3,213,596	64,556	9,450,591	575,705		513,248	404,096,519	3,314,728	407,411,247

DIVISIONS

STATEMENT OF OPERATING FUND EXPENDITURES FOR SEPT 1, 1989 TO AUG 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
1050 ACADIA SCHOOL DIV #8		1,059,675	443,345	573,031	207,140		302,456	587,611	845,713	527,379	185,895	4,732,245		4,732,245
1010 BERRY CREEK SCHOOL DIV #1		331,541	205,210	201,764	55,857	9,224	237,208	183,710	353,920	823,458	15,236	2,417,128	261,958	2,679,086
1020 CARDSTON SCHOOL DIV #2	384,897	4,708,524	2,116,125	1,900,647	1,126,306	75,087	648,786	1,449,649	1,115,520		1,785,888	15,311,429		15,311,429
1300 CROWSNEST PASS S DIV #63	136,585	1,711,781	957,295	975,088	165,187		308,585	650,101	168,276	278,474	216,551	5,567,923	956	5,568,879
1030 CYPRESS SCHOOL DIVISION #4	54,667	1,607,221	1,125,496	507,258	238,920		822,212	823,937	1,610,197	177,333	294,601	7,261,842	262,583	7,524,425
1290 DRUMHELLER VALLEY S DIV #62	97,277	1,168,495	666,141	1,280,755	533,838	375,538	338,823	936,756	244,000	110,232	401,144	6,152,999		6,152,999
1260 EAST SMOKY SCHOOL DIV #54	159,080	2,989,453	1,407,268	1,126,872	794,133		631,899	1,205,387	935,794	1,051,958	1,155,369	11,457,213	3,985	11,461,198
1230 FAIRVIEW SCHOOL DIV #50	215,891	2,390,790	834,426	1,214,989	311,544	64,034	505,292	921,071	972,992	379,432	754,712	8,565,173	45,718	8,610,891
1180 FOOTHILLS SCHOOL DIV #38	336,073	6,736,426	3,931,193	3,673,499	2,805,770	43,126	1,020,333	3,337,256	2,248,376	925,971	3,920,420	28,978,443	13,840	28,992,283
1250 FT VERMILION SCHOOL DIV #52	562,887	5,460,112	2,028,939	1,255,023	718,080		687,831	2,631,803	1,279,647	700,864	5,009,024	20,334,210		20,334,210
1220 HIGH PRAIRIE SCHOOL DIV #48	550,213	4,983,086	2,700,549	2,937,436	1,397,147		651,026	1,977,216	1,426,261	812,780	1,952,792	19,388,506	2,113	19,390,619
1240 LAC LA BICHE SCHOOL DIV #51	402,885	3,523,300	1,586,545	1,401,337	451,453	41,520	704,583	1,117,761	1,185,934	240,199	1,830,894	12,486,411		12,486,411
1310 MOUNT RUNDLE SCH DIV #64	156,809	1,428,363	682,375	594,707	293,041	4,150	300,927	382,206	161,736	368,856	556,300	4,929,470	19,744	4,949,214
1100 NEUTRAL HILLS SCHOOL DIV#16	34,185	691,674	652,745	577,214			219,158	317,433	354,998	515,886	23,915	3,387,208		3,387,208
1280 NORTHLAND SCHOOL DIV #61	606,707	9,723,804	3,048,627	1,217,271	743,546		2,275,223	5,135,909	1,770,051	1,307,447	8,158,061	33,986,646	340,322	34,326,968
1070 PEACE RIVER SCHOOL DIV #10	72,169	3,955,586	2,167,025	1,882,218	674,335	119,872	712,604	1,631,737	1,692,638	479,369	1,358,490	14,746,043		14,746,043
1130 PINCHER CREEK SCHOOL DIV#29	104,859	1,522,239	937,773	935,853	426,290	173,183	363,784	607,140	548,514	350,463	154,485	6,124,583	103,799	6,228,382
1160 PROVOST SCHOOL DIV #33		1,044,721	637,193	749,728	295,980	10,708	364,763	497,018	654,448	416,155	591,426	5,262,140		5,262,140
1060 RANGELAND SCHOOL DIV #9	73,870	1,245,551	634,915	801,239	163,056		270,853	498,258	475,012	233,072	87,255	4,483,081	21,974	4,505,055

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF OPERATING FUND EXPENDITURES FOR SEPT 1, 1989 TO AUG 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
1090 ROCKY MOUNTAIN S DIV #15	31,722	3,701,124	1,975,073	2,239,018	835,687		659,957	1,096,710	1,312,334	818,374	936,915	13,606,914	430,476	14,037,390
1190 ROCKY VIEW SCH DIV #41	596,808	12,546,266	5,433,146	5,323,214	3,402,442	216,916	1,807,898	4,553,242	3,539,346	1,861,533	6,331,546	45,612,357		45,612,357
1210 SPIRIT RIVER SCHOOL DIV #47	235,658	1,818,897	1,020,707	987,382	331,210	40,258	476,979	869,835	930,175	760,598	1,211,673	8,683,372	65,655	8,749,027
1140 STARLAND SCHOOL DIV #30		881,701	481,537	511,464	116,505		231,002	239,762	293,036	260,240	374,812	3,390,059	37,531	3,427,590
1110 STURGEON SCHOOL DIV #24	374,576	5,922,811	2,919,092	2,801,625	1,934,739	80,834	860,611	2,430,516	2,088,246	1,093,250	3,139,887	23,646,187		23,646,187
1040 TABER SCHOOL DIV #6	287,725	3,646,931	1,463,716	1,645,406	574,793	70,060	529,181	1,518,727	821,394	543,294	550,630	11,651,857		11,651,857
1270 THREE HILLS SCHOOL DIV #60	37,391	2,173,135	1,082,676	1,280,196	364,598	33,698	524,006	741,344	741,152	610,930	640,669	8,229,795	28,149	8,257,944
1320 TWIN RIVERS SCHOOL DIV #65	319,484	2,921,860	1,461,132	1,885,051	798,906		938,979	1,444,658	1,145,776	1,169,959	1,690,648	13,776,453	133,177	13,909,630
1150 WAINWRIGHT SCHOOL DIV #32	338,738	1,981,039	1,214,804	1,513,567	512,162	3,429	502,997	820,759	724,723	306,058	1,261,137	9,179,413	107,355	9,286,768
1170 WESTLOCK SCHOOL DIV #37	219,629	2,721,008	1,526,137	1,653,498	431,624	40,020	501,708	1,263,299	1,511,917	506,240	1,241,452	11,616,532		11,616,532
1120 WILLOW CREEK SCHOOL DIV #28	249,428	3,479,422	2,629,434	2,523,801	813,828	156,163	913,375	1,584,345	1,023,520	259,017	1,395,805	15,028,138		15,028,138
1080 YELLOWHEAD SCHOOL DIV #12	668,554	7,703,807	3,821,954	3,624,755	409,161		1,174,215	2,985,277	1,933,182	747,212	2,386,361	25,454,478	83,664	25,538,142
** TOTAL **	7,308,767	105,780,343	51,792,593	49,794,906	21,927,278	1,557,830	20,487,254	44,440,433	34,108,828	18,636,033	49,613,993	405,448,248	1,962,999	407,411,247

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF OPERATING FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURIS-DICTIONS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
1050 ACADIA SCHOOL DIV #8	224.461		333.210	66.427			23.437		750.067	14.348	1.411.950		1.411.950
1010 BERRY CREEK SCHOOL DIV #1	1.488.296		347.972	19.188			2.576			120.249	1.978.281		1.978.281
1020 CARDSTON SCHOOL DIV #2	594.144		374.137				136.926			32.125	1.137.332		1.137.332
1300 CROWSNEST PASS S DIV #63	354.945		251.469	83.582			235	1.183	149.603	20.071	861.088		861.088
1030 CYPRESS SCHOOL DIVISION #4	1.000	58.702	877.571	3.746	22.780	382.978	159	114.952	3.350		1.465.238		1.465.238
1290 DRUMHELLER VALLEY S DIV #62	110.965	42.663	370.251	26.188	61.713	71.132	21.210		200.000	78.693	982.815		982.815
1260 EAST SMOKY SCHOOL DIV #54	75.328		1.147.519	8.124			21.986		1.079	30.110	1.284.146		1.284.146
1230 FAIRVIEW SCHOOL DIV #50	1.945		426.288	30.121	5.286	86.466	6.571	121.462		113.464	791.603		791.603
1180 FOOTHILLS SCHOOL DIV #38	4.575		1.579.619	76.756	30.542	372.256	357.048		1.312	272.368	2.694.476		2.694.476
1250 FT VERMILION SCHOOL DIV #52	54.307	48.910	733.152	625.381	618.178	270.128	123.408	175.420	3.015	244.909	2.896.808	157.916	3.054.724
1220 HIGH PRAIRIE SCHOOL DIV #48	4.865	379.877	693.006	6.775	2.688		12.525	28.389	1.484.325		2.612.450		2.612.450
1240 LAC LA BICHE SCHOOL DIV #51	2.250		511.444	506.756	20.621	973.591	27.964	23.642		12.881	2.079.149	102.454	2.181.603
1310 MOUNT RUNDLE SCH DIV #64	466	14.430	410.189	17.291			14.597	14.829	270.895	61.027	803.724		803.724
1100 NEUTRAL HILLS SCHOOL DIV#16	1.050		355.737	16.573	487		1.000		1.000.000	10.460	1.385.307		1.385.307
1280 NORTHLAND SCHOOL DIV #61	1.741.076			1.545.338	1.910.323		13.291	182.656	1.000.000	846.260	7.238.944		7.238.944
1070 PEACE RIVER SCHOOL DIV #10	2.100	78.568	1.221.087	1.043	37.412	495.261	15.104	148.114		67.335	2.066.024	584.075	2.650.099
1130 PINCHER CREEK SCHOOL DIV#29	63.791	5.278	330.642	13.080	2.377		11.373		349.035	13.229	788.805		788.805
1160 PROVOST SCHOOL DIV #33	829.011		404.785	3.240			13.269			71.228	1.321.533		1.321.533
1060 RANGELAND SCHOOL DIV #9	68.482		408.346	27.872	467		10.025		99.449	108.636	723.277		723.277

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF OPERATING FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
1090 ROCKY MOUNTAIN S DIV #15	11,911		1,139,173	23,207	33,413		23,040		2,338,553	45,626	3,614,923		3,614,923
1190 ROCKY VIEW SCH DIV #41	8,682		3,010,167	290,784	79,422		158,130	159,820		458,314	4,165,319	278,406	4,443,725
1210 SPIRIT RIVER SCHOOL DIV #47	594,080	34,750	549,873	2,654			14,122	13,445		36,757	1,245,681		1,245,681
1140 STARLAND SCHOOL DIV #30	50		236,818	13,594	960	29,750	57,109		800,000	45,115	1,183,396		1,183,396
1110 STURGEON SCHOOL DIV #24	14,600		1,352,398	63,326	34,153		64,637			323,919	1,853,033		1,853,033
1040 TABER SCHOOL DIV #6	200		640,212	40,897	10,200		688		4,863	141,221	838,281	56,079	894,360
1270 THREE HILLS SCHOOL DIV #60	617,698		557,605	7,502	1,425		14,081	122,169		122,074	1,442,554		1,442,554
1320 TWIN RIVERS SCHOOL DIV #65	590,058	27,720	1,284,134	71,532			13,940			98,385	2,085,769		2,085,769
1150 WAINWRIGHT SCHOOL DIV #32	125		583,333	60,166	13,953	12,043	81,095			20,628	771,343		771,343
1170 WESTLOCK SCHOOL DIV #37	950		493,494	126,296	9,523	648,770	48,972	181,255		93,507	1,602,767		1,602,767
1120 WILLOW CREEK SCHOOL DIV #28	3,750	1,919	812,388	21,346	5,791	162,292	3,634			5,615	1,016,735		1,016,735
1080 YELLOWHEAD SCHOOL DIV #12	1,125	55,972	2,813,780	43,685	55,684		27,800	128,271	130	640,358	3,766,805		3,766,805
** TOTAL **	7,466,286	748,789	24,249,799	3,842,470	2,957,398	3,504,667	1,319,952	1,415,607	8,455,676	4,148,912	58,109,556	1,178,930	59,288,486

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF OPERATING FUND LIABILITIES AS AT AUG 31, 1990

	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS- DICTIONS	DUE TO MUNICIP- ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
1050 ACADIA SCHOOL DIV #8		32,638					770,487	19,662		822,787	589,163	1,411,950
1010 BERRY CREEK SCHOOL DIV #1		9,625					1,514,665	105,000		1,629,290	348,991	1,978,281
1020 CARDSTON SCHOOL DIV #2		1,022,166					22,789			1,044,955	92,377	1,137,332
1300 CROWSNEST PASS S DIV #63		57,092					198,470	11,018		266,580	594,508	861,088
1030 CYPRESS SCHOOL DIVISION #4	727,105	200,588						1,065	35,012	963,770	501,468	1,465,238
1290 DRUMHELLER VALLEY S DIV #62		347,103						5,219	9,440	361,762	621,053	992,815
1260 EAST SMOKY SCHOOL DIV #54	1,736	88,861					685,000		117,219	892,816	391,330	1,284,146
1230 FAIRVIEW SCHOOL DIV #50	234,824	220,080						55,073	101,709	611,686	179,917	791,603
1180 FOOTHILLS SCHOOL DIV #38	414,228	496,826						155,523	121,557	1,188,134	1,506,342	2,694,476
1250 FT VERMILION SCHOOL DIV #52	1,694,914	231,340			32,066	97,385		11,512	987,507	3,054,724		3,054,724
1220 HIGH PRAIRIE SCHOOL DIV #48	28,156	414,516				6,885	1,010,730		302,191	1,762,478	849,972	2,612,450
1240 LAC LA BICHE SCHOOL DIV #51	1,774,791	358,160				21,458			27,194	2,181,603		2,181,603
1310 MOUNT RUNDLE SCH DIV #64	123,129	118,719	4,000				243,617	37,392	7,359	534,216	269,508	803,724
1100 NEUTRAL HILLS SCHOOL DIV#16	163,061	154,706					300,000			617,767	767,540	1,385,307
1280 NORTHLAND SCHOOL DIV #61		832,625	74,276		371,525	156	1,069,072	30,785	1,603,611	3,982,050	3,256,894	7,238,944
1070 PEACE RIVER SCHOOL DIV #10	2,352,018	212,563							85,518	2,650,099		2,650,099
1130 PINCHER CREEK SCHOOL DIV#29		23,421					22,787	44,998	88,100	179,306	609,499	788,805
1160 PROVOST SCHOOL DIV #33		168,815					413,465	30,000	249,390	861,670	459,863	1,321,533
1060 RANGELAND SCHOOL DIV #9		38,599					227,534	76,894	20,155	363,182	360,095	723,277

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF OPERATING FUND LIABILITIES AS AT AUG 31, 1990

	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS- DICTIONS	DUE TO MUNICIP- ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
1090 ROCKY MOUNTAIN S DIV #15	38,874	236,004	729		6,176	176,386	537,196		119,881	1,115,246	2,499,677	3,614,923
1190 ROCKY VIEW SCH DIV #41	981,340	788,378					1,751,705	230,586	691,716	4,443,725		4,443,725
1210 SPIRIT RIVER SCHOOL DIV #47		423,780	33,004				703,474	2,209	24,938	1,187,405	58,276	1,245,681
1140 STARLAND SCHOOL DIV #30	73,465	22,622					519,140	8,354		623,581	559,815	1,183,396
1110 STURGEON SCHOOL DIV #24	425,894	134,768					525,304	51,899	405,726	1,543,591	309,442	1,853,033
1040 TABER SCHOOL DIV #6	57,059	313,711					523,590			894,360		894,360
1270 THREE HILLS SCHOOL DIV #60		70,019		2,234			748,663	100,751	75,879	997,546	445,008	1,442,554
1320 TWIN RIVERS SCHOOL DIV #65		578,917	261,782				820,115	51,940	58,862	1,771,616	314,153	2,085,769
1150 WAINWRIGHT SCHOOL DIV #32	393,474	29,333			19,132			106,144	78,996	627,079	144,264	771,343
1170 WESTLOCK SCHOOL DIV #37	993,799	206,381						8,900	219,256	1,428,336	174,431	1,602,767
1120 WILLOW CREEK SCHOOL DIV #28	923,900	75,226						876	13,058	1,013,060	3,675	1,016,735
1080 YELLOWHEAD SCHOOL DIV #12	2,448,248	81,606					83,792	646,711	468,977	3,729,334	37,471	3,766,805
** TOTAL **	13,850,015	7,989,188	373,791	2,234	428,899	302,270	12,691,595	1,792,511	5,913,251	43,343,754	15,944,732	59,288,486

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF CAPITAL FUND SOURCE OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S UNEXPENDED FUNDS	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIP-ALITIES	OTHER ALBERTA SCHOOL JURIS-DICTIONS	OUT OF PROVINCE LOCAL GOVTS.	OTHER	CONTRIB-UTIONS FROM OPERATING FUND	TRANSFERS FROM CAPITAL RESERVES/ OTHER	DEBEN-TURES	CAPITAL LOANS	MORTGAGES/ CAPITAL LEASES	TOTAL FUNDS AVAILABLE	DEFICIENCY OF FUNDS	GRAND TOTAL
1050 ACADIA SCHOOL DIV #8	162,707							527,379		248,792	262,278		1,201,156	20,000	1,221,156
1010 BERRY CREEK SCHOOL DIV #1							11,163	823,458					834,621		834,621
1020 CARDSTON SCHOOL DIV #2			54,957				113,650			2,320,000	183,700		2,672,307		2,672,307
1300 CROWSNEST PASS S DIV #63								278,474		287,744			566,218		566,218
1030 CYPRESS SCHOOL DIVISION #4							552,279	177,333		150,000			879,612	738,866	1,618,478
1290 DRUMHELLER VALLEY S DIV #62							2,453	110,232		39,354			152,039	71,132	223,171
1260 EAST SMOKY SCHOOL DIV #54	9,900						178,936	1,051,958					1,240,794		1,240,794
1230 FAIRVIEW SCHOOL DIV #50		60,704					176,773	379,432	23,000	1,369,000			2,008,909	305,289	2,314,198
1180 FOOTHILLS SCHOOL DIV #38							10,231	925,971	72,500	1,481,350		232,055	2,722,107	1,065,636	3,787,743
1250 FT VERMILION SCHOOL DIV #52	268,294	111,091					60,322	700,864		3,008,250	840,090		4,988,911	950,554	5,939,465
1220 HIGH PRAIRIE SCHOOL DIV #48	938		2,841				12,020	812,780	692,067	217,000			1,737,646	249,159	1,986,805
1240 LAC LA BICHE SCHOOL DIV #51							17,405	240,199		1,328,998			1,586,602	1,220,910	2,807,512
1310 MOUNT RUNDLE SCH DIV #64							26,043	368,856	38,300	3,176,988			3,610,187		3,610,187
1100 NEUTRAL HILLS SCHOOL DIV#16							168,402	515,886		1,980,000	11,376		2,675,664		2,675,664
1280 NORTHLAND SCHOOL DIV #61	273,516	306,494					793,461	1,307,447	303,504	866,000			3,850,422	1,239,347	5,089,769
1070 PEACE RIVER SCHOOL DIV #10			50,023				10,156	479,369	98,936	3,383,178	355,028		4,376,690	1,674,767	6,051,457
1130 PINCHER CREEK SCHOOL DIV#29	40,275						34,421	350,463	151,887	125,000			702,046	75,271	777,317
1160 PROVOST SCHOOL DIV #33	38,956	30,741	17,665				3,290	416,155	49,090	252,971	110,124		918,992		918,992
1060 RANGELAND SCHOOL DIV #9								233,072	17,200		116,679		366,951		366,951

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF CAPITAL FUND SOURCE OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S UNEXPENDED FUNDS	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIP-ALITIES	OTHER ALBERTA SCHOOL JURIS-DICTIONS	OUT OF PROVINCE LOCAL GOVTS.	OTHER	CONTRIB-UTIONS FROM OPERATING FUND	TRANSFERS FROM CAPITAL RESERVES/OTHER	DEBEN-TURES	CAPITAL LOANS	MORTGAGES/CAPITAL LEASES	TOTAL FUNDS AVAILABLE	DEFICIENCY OF FUNDS	GRAND TOTAL
1090 ROCKY MOUNTAIN S DIV #15	215,269						9,856	818,374	482,005	1,248,823			2,774,327	413,583	3,187,910
1190 ROCKY VIEW SCH DIV #41	84,548		21,781				1,928,028	1,861,533		7,434,125			11,330,015	2,676,071	14,006,086
1210 SPIRIT RIVER SCHOOL DIV #47	1,530	34,501					50,198	760,598	101,447	442,000			1,390,274	234,454	1,624,728
1140 STARLAND SCHOOL DIV #30			11,123				109,181	260,240	87,346	412,500	101,045	29,595	1,011,030	29,750	1,040,780
1110 STURGEON SCHOOL DIV #24	1,500			3,035			32,428	1,093,250	753,313	1,268,542			3,152,068	854,574	4,006,642
1040 TABER SCHOOL DIV #6		9,500					34,077	543,294		185,500			772,371		772,371
1270 THREE HILLS SCHOOL DIV #60		107,713					53,174	610,930	510,268	450,000			1,732,085	147,051	1,879,136
1320 TWIN RIVERS SCHOOL DIV #65							20,115	1,169,959		1,024,500			2,214,574		2,214,574
1150 WAINWRIGHT SCHOOL DIV #32		75,369					5,851	306,058	24,100	224,194	971,369		1,606,941	18,277	1,625,218
1170 WESTLOCK SCHOOL DIV #37	149,422	7,500					66,607	506,240	594,795	2,791,000			4,115,564	668,250	4,783,814
1120 WILLOW CREEK SCHOOL DIV #28							8,500	259,017	355,000		5,976		628,493	435,757	1,064,250
1080 YELLOWHEAD SCHOOL DIV #12	238,844						8,183	747,212	123,418	2,350,000			3,467,657	1,383,385	4,851,042
** TOTAL **	1,485,699	743,613	158,390	3,035			4,497,203	18,636,033	4,478,176	38,065,809	2,957,665	261,650	71,287,273	14,472,083	85,759,356

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF CAPITAL FUND APPLICATION OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S DEFICIENCY OF FUNDS	LAND ADDITIONS	BUILDINGS ADDITIONS	EQUIPMENT ADDITIONS	VEHICLES ADDITIONS	TRANSFERS TO OPERATING FUND	TRANSFERS TO CAPITAL RESERVES	OTHER TRANSFERS	TOTAL FUNDS APPLIED	UNEXPENDED FUNDS	GRAND TOTAL
1050 ACADIA SCHOOL DIV #8	531,070	20,665	165,608	98,106			243,000		1,058,449	162,707	1,221,156
1010 BERRY CREEK SCHOOL DIV #1		6,962	90,454	151,501	113,376	11,163	461,165		834,621		834,621
1020 CARDSTON SCHOOL DIV #2	399,717		2,193,626		48,500				2,641,843	30,464	2,672,307
1300 CROWSNEST PASS S DIV #63	1,811	3,602	278,154	74,871			200,000		558,438	7,780	566,218
1030 CYPRESS SCHOOL DIVISION #4	45,788	5,253	1,378,335	153,895	24,365	10,842			1,618,478		1,618,478
1290 DRUMHELLER VALLEY S DIV #62	37,866			96,832	13,400	75,073			223,171		223,171
1260 EAST SMOKY SCHOOL DIV #54			1,856	331,130	49,526		686,500		1,069,012	171,782	1,240,794
1230 FAIRVIEW SCHOOL DIV #50	235,467	2,500	1,371,388	182,223	144,847	14,736	106,000		2,057,161	257,037	2,314,198
1180 FOOTHILLS SCHOOL DIV #38	1,451,626	26,020	1,161,694	524,808	503,518		120,077		3,787,743		3,787,743
1250 FT VERMILION SCHOOL DIV #52	2,762,302	9,667	2,019,218	425,025	265,841				5,482,053	457,412	5,939,465
1220 HIGH PRAIRIE SCHOOL DIV #48	199,051		267,731	245,297	464,084	105,734	704,908		1,986,805		1,986,805
1240 LAC LA BICHE SCHOOL DIV #51	1,978,079	17,025	425,381	382,016	5,011				2,807,512		2,807,512
1310 MOUNT RUNDLE SCH DIV #64	655,988		724,398	118,856	79,334		210,000		1,788,576	1,821,611	3,610,187
1100 NEUTRAL HILLS SCHOOL DIV#16	64,910		2,255,449	77,334	116,595	11,376	150,000		2,675,664		2,675,664
1280 NORTHLAND SCHOOL DIV #61	1,579,857	374,963	1,083,581	654,050	601,749		503,453		4,797,653	292,116	5,089,769
1070 PEACE RIVER SCHOOL DIV #10	1,490,538	20,533	3,811,968	221,898	483,315	338	22,824	43	6,051,457		6,051,457
1130 PINCHER CREEK SCHOOL DIV#29	154,767	2,334	321,654	111,753	116,085		70,724		777,317		777,317
1160 PROVOST SCHOOL DIV #33	384,433	2,500	46,130	88,958	29,900	73,530	293,541		918,992		918,992
1060 RANGELAND SCHOOL DIV #9			116,679	42,072	77,200		131,000		366,951		366,951
1090 ROCKY MOUNTAIN S DIV #15	1,200,831	5,135	826,042	271,147	316,945		432,340		3,052,440	135,470	3,187,910

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF CAPITAL FUND APPLICATION OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S DEFICIENCY OF FUNDS	LAND ADDITIONS	BUILDINGS ADDITIONS	EQUIPMENT ADDITIONS	VEHICLES ADDITIONS	TRANSFERS TO OPERATING FUND	TRANSFERS TO CAPITAL RESERVES	OTHER TRANSFERS	TOTAL FUNDS APPLIED	UNEXPENDED FUNDS	GRAND TOTAL
1190 ROCKY VIEW SCH DIV #41	1,713,216	234,793	8,853,709	867,800	51,211		1,343,028	585,000	13,648,757	357,329	14,006,086
1210 SPIRIT RIVER SCHOOL DIV #47	174,846	5,212	509,276	215,173	202,725		515,966		1,623,198	1,530	1,624,728
1140 STARLAND SCHOOL DIV #30	512,500	5,000	90,479	122,369	129,417		181,015		1,040,780		1,040,780
1110 STURGEON SCHOOL DIV #24	205,393	158,071	2,542,588	344,963	93,092		661,035		4,005,142	1,500	4,006,642
1040 TABER SCHOOL DIV #6			13,249	130,236	179,750	216,736	232,400		772,371		772,371
1270 THREE HILLS SCHOOL DIV #60	411,499	650	645,852	327,257	158,408	25,470	310,000		1,879,136		1,879,136
1320 TWIN RIVERS SCHOOL DIV #65	55,500		1,032,055	263,224	43,680		820,115		2,214,574		2,214,574
1150 WAINWRIGHT SCHOOL DIV #32	1,195,563		300,291	103,998		24,100	1,266		1,625,218		1,625,218
1170 WESTLOCK SCHOOL DIV #37	84,079		4,264,325	274,630	134,693	6,607	19,480		4,783,814		4,783,814
1120 WILLOW CREEK SCHOOL DIV #28	207,208	1,596	391,400	257,451	206,595				1,064,250		1,064,250
1080 YELLOWHEAD SCHOOL DIV #12	1,181,027		2,514,993	294,417	266,907		361,996		4,619,340	231,702	4,851,042
** TOTAL **	18,914,932	902,481	39,697,563	7,453,290	4,920,069	575,705	8,781,833	585,043	81,830,916	3,928,440	85,759,356

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF CAPITAL FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OPERATING FUND	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
1050 ACADIA SCHOOL DIV #8						770,487				6,355,379	7,125,866
1010 BERRY CREEK SCHOOL DIV #1						1,514,665				2,467,725	3,982,390
1020 CARDSTON SCHOOL DIV #2						22,789	7,675			21,690,636	21,721,100
1300 CROWSNEST PASS S DIV #63	9,309					198,470				6,798,426	7,006,205
1030 CYPRESS SCHOOL DIVISION #4										6,341,351	6,341,351
1290 DRUMHELLER VALLEY S DIV #62										9,057,734	9,057,734
1260 EAST SMOKY SCHOOL DIV #54	627,538					685,000	4,459	1,000,776		20,661,872	22,979,645
1230 FAIRVIEW SCHOOL DIV #50	181,812									15,132,700	15,314,512
1180 FOOTHILLS SCHOOL DIV #38	184									47,059,156	47,059,340
1250 FT VERMILION SCHOOL DIV #52	238,277									50,605,950	50,844,227
1220 HIGH PRAIRIE SCHOOL DIV #48	454,796					1,010,730				29,778,131	31,243,657
1240 LAC LA BICHE SCHOOL DIV #51									417,938	21,573,317	21,991,255
1310 MOUNT RUNDLE SCH DIV #64	1,152					243,617		2,418,545		7,143,747	9,807,061
1100 NEUTRAL HILLS SCHOOL DIV#16						300,000				5,303,285	5,603,285
1280 NORTHLAND SCHOOL DIV #61				11,988		1,069,072	5,966		35,007	82,405,911	83,527,944
1070 PEACE RIVER SCHOOL DIV #10							2,000			25,607,502	25,609,502
1130 PINCHER CREEK SCHOOL DIV#29						22,787				7,617,022	7,639,809
1160 PROVOST SCHOOL DIV #33						413,465				8,281,480	8,694,945
1060 RANGELAND SCHOOL DIV #9						227,534				4,539,882	4,767,416

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF CAPITAL FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURIS-DICTIONS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OPERATING FUND	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
1090 ROCKY MOUNTAIN S DIV #15	12,837	8,512				537,196				19,788,938	20,347,483
1190 ROCKY VIEW SCH DIV #41					21,781	1,751,705	41,642			74,412,194	76,227,322
1210 SPIRIT RIVER SCHOOL DIV #47						703,474				17,086,049	17,789,523
1140 STARLAND SCHOOL DIV #30						519,140				6,759,410	7,278,550
1110 STURGEON SCHOOL DIV #24						525,304				37,135,437	37,660,741
1040 TABER SCHOOL DIV #6						523,590				11,557,461	12,081,051
1270 THREE HILLS SCHOOL DIV #60						748,663				12,401,789	13,150,452
1320 TWIN RIVERS SCHOOL DIV #65						820,115				17,061,385	17,881,500
1150 WAINWRIGHT SCHOOL DIV #32	17,309									13,546,758	13,564,067
1170 WESTLOCK SCHOOL DIV #37										22,607,295	22,607,295
1120 WILLOW CREEK SCHOOL DIV #28							5,000			20,645,987	20,650,987
1080 YELLOWHEAD SCHOOL DIV #12						83,792				36,285,989	36,369,781
** TOTAL **	1,543,214	8,512		11,988	21,781	12,691,595	66,742	3,419,321	452,945	667,709,898	685,925,996

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF CAPITAL FUND LIABILITIES AS AT AUG 31, 1990

	BANK OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUN./ PROV./ FED.GOVT	DUE TO OPERATING FUND	OTHER LIABIL-ITIES	DEFERRED REVENUE	DEBENTURE DEBT	CAPITAL LOAN DEBT	MORTGAGES/ CAPITAL LEASE OBLIGATION	TOTAL LIABILITIES	CAPITAL RESERVES	EQUITY IN FIXED ASSETS	TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY
1050 ACADIA SCHOOL DIV #8									1,186,462	262,278		1,448,740	627,780	5,049,346	7,125,866
1010 BERRY CREEK SCHOOL DIV #1									30,473			30,473	1,514,665	2,437,252	3,982,390
1020 CARDSTON SCHOOL DIV #2									12,089,932	242,857		12,332,789		9,388,311	21,721,100
1300 CROWSNEST PASS S DIV #63									1,164,995			1,164,995	200,000	5,641,210	7,006,205
1030 CYPRESS SCHOOL DIVISION #4						382,978			958,957	68,151		1,410,086	355,888	4,575,377	6,341,351
1290 DRUMHELLER VALLEY S DIV #62						71,132			1,355,541	52,753		1,479,426		7,578,308	9,057,734
1260 EAST SMOKY SCHOOL DIV #54									5,834,661			5,834,661	2,145,992	14,998,992	22,979,645
1230 FAIRVIEW SCHOOL DIV #50			4,855			86,466			4,892,559	87,608		5,071,488	138,743	10,104,281	15,314,512
1180 FOOTHILLS SCHOOL DIV #38			151,058			372,256			20,791,442	63,610	175,654	21,554,020	542,506	24,962,814	47,059,340
1250 FT VERMILION SCHOOL DIV #52		350,000	53,727			270,128			28,868,020	840,090		30,381,965	57,563	20,404,699	50,844,227
1220 HIGH PRAIRIE SCHOOL DIV #48			254,308						9,867,111		251,607	10,373,026	1,460,377	19,410,254	31,243,657
1240 LAC LA BICHE SCHOOL DIV #51			36,512			973,591			10,203,042			11,213,145	210,809	10,567,301	21,991,255
1310 MOUNT RUNDLE SCH DIV #64									5,865,855	43,600		5,909,455	841,704	3,055,902	9,807,061
1100 NEUTRAL HILLS SCHOOL DIV#16									1,980,000	11,376		1,991,376	300,000	3,311,909	5,603,285
1280 NORTHLAND SCHOOL DIV #61			345,216						46,168,669	9,000		46,522,885	1,711,899	35,293,160	83,527,944
1070 PEACE RIVER SCHOOL DIV #10	235,768		850,033			495,261			8,680,292	608,080	80,495	10,949,929	95,705	14,563,868	25,609,502
1130 PINCHER CREEK SCHOOL DIV#29									738,354	30,345		768,699	98,059	6,773,051	7,639,809
1160 PROVOST SCHOOL DIV #33			12,018						3,704,537	118,677		3,835,232	401,447	4,458,266	8,694,945
1060 RANGELAND SCHOOL DIV #9									53,430	174,187		227,617	227,534	4,312,265	4,767,416

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

DIVISIONS

STATEMENT OF CAPITAL FUND LIABILITIES AS AT AUG 31, 1990

	BANK OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURISDICTIONS	DUE TO MUN./ PROV./ FED.GOVT	DUE TO OPERATING FUND	OTHER LIABILITIES	DEFERRED REVENUE	DEBENTURE DEBT	CAPITAL LOAN DEBT	MORTGAGES/ CAPITAL LEASE OBLIGATION	TOTAL LIABILITIES	CAPITAL RESERVES	EQUITY IN FIXED ASSETS	TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY
1090 ROCKY MOUNTAIN S DIV #15			18,240						6,047,506			6,065,746	809,906	13,471,831	20,347,483
1190 ROCKY VIEW SCH DIV #41			2,751,348						39,799,915	70,077		42,621,340	1,382,528	32,223,454	76,227,322
1210 SPIRIT RIVER SCHOOL DIV #47									7,125,584	103,653		7,229,237	936,401	9,623,885	17,789,523
1140 STARLAND SCHOOL DIV #30						29,750			1,968,406	49,694	29,280	2,077,130	519,140	4,682,280	7,278,550
1110 STURGEON SCHOOL DIV #24			447,399				319,958		17,482,512			18,249,869	611,020	18,799,852	37,660,741
1040 TABER SCHOOL DIV #6								11,190	2,739,024			2,750,214	512,400	8,818,437	12,081,051
1270 THREE HILLS SCHOOL DIV #60			3,000						3,373,603			3,376,603	892,714	8,881,135	13,150,452
1320 TWIN RIVERS SCHOOL DIV #65									9,204,659	88,688		9,293,347	820,115	7,768,038	17,881,500
1150 WAINWRIGHT SCHOOL DIV #32			6,234			12,043			5,839,420	1,032,138		6,889,835	17,309	6,656,923	13,564,067
1170 WESTLOCK SCHOOL DIV #37						648,770			9,548,970	9,925		10,207,665	19,480	12,380,150	22,607,295
1120 WILLOW CREEK SCHOOL DIV #28			43,465			162 292			7,444,661	24,248		7,674,666	235,000	12,741,321	20,650,987
1080 YELLOWHEAD SCHOOL DIV #12									14,456,149	37,000	16,828	14,509,977	1,235,475	20,624,329	36,369,781
** TOTAL **	235,768	350,000	4,977,413			3,504,667	319,958	11,190	289,464,741	4,028,035	553,864	303,445,636	18,922,159	363,558,201	685,925,996

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF OPERATING FUND REVENUES FOR SEPT 1, 1989 TO AUG 31, 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS- DICTIONS	OUT OF PROV- INCE LOCAL GOVTS.	PRIVATE ORGANIZ- ATIONS & INDIVID- UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
3060 BANFF SCHOOL DISTRICT #102	1,104,682	235,669		4,163	1,361,672		85,231		99,370				2,890,787	59,979	2,950,766
3200 BROOKS SCHOOL DIST #2092	5,435,246	1,430,445	116,503	12,776	2,814,800	2,250	378,363		201,750				10,392,133		10,392,133
3030 CALGARY SCHOOL DISTRICT #19	197,417,679	43,099,213	2,250,889	579,622	169,645,132	506,852	623,835		13,633,414	1,471,785		1,740,602	430,969,023		430,969,023
3130 CAMROSE SCHOOL DIST #1315	4,940,074	1,205,768	28,202	9,520	2,711,667		492,535		411,261			80,904	9,879,931	72,623	9,952,554
3465 CRANBERRY HILLS SCH DIST #5530		653			25,000				3,579				29,232		29,232
3020 EDMONTON SCHOOL DIST #7	157,462,795	36,407,900	3,347,345	1,203,325	132,626,666		1,200,679		12,356,418			473,936	345,079,064	7,238,649	352,317,713
3150 EXSHAW SCH DIST #1699	119,073	27,169	28,046	799,380	229,688	1,722	4,000		96,589			64,316	1,369,983	47,119	1,417,102
3260 FORT MCMURRAY S DIST #2833	12,487,535	1,774,422	118,200	250,440	13,554,608	10,000	114,911		293,426				28,603,542	785,378	29,388,920
3450 GRANDE CACHE S DIST # 5258	2,285,023	431,880	56,526	4,593	1,774,697		73,072		82,763				4,708,554		4,708,554
3240 GRANDE PRAIRIE S DIST #2357	12,982,097	4,146,633	277,739	190,080	6,261,499		796,226		266,669				24,920,943	445,114	25,366,057
3340 GROVEDALE S[illegible]IST #4910	558,771	85,696	910		657,025		2,300		53,527				1,358,229		1,358,229
3210 HOKENHEIM SCHOOL DIST #2094		2,625			20,000				3,028				25,653	9,339	34,992
3280 JASPER SCHOOL DIST #3063	1,035,047	240,272	8,542	16,207	1,262,400		900		179,438				2,742,806	15,534	2,758,340
3420 KEYSTONE VALLEY S DIST#5098	25,083	4,200			49,573				1,697				80,553		80,553
3120 LAKE LOUISE SCH DIST #1063	36,269	5,425			96,718				11,145				149,557		149,557
3460 LAKELAND SCH DIST #5460	9,616,996	2,293,709	29,174	754,569	4,414,197		316,508		210,492				17,635,645		17,635,645
3115 LEDUC SCHOOL DIST #297	7,534,918	2,528,417	130,167	31,993	2,626,746	54,470	327,057		268,646			8,271	13,510,685		13,510,685
3160 LEGAL SCHOOL DIST #1738	1,196,170	468,119	7,207	18,877	366,414		14,893		55,888				2,127,568	17,035	2,144,603
3040 LETHBRIDGE SCHOOL DIST #51	19,089,101	4,202,881	19,508	253,543	13,283,666	41,604	157,310		436,189				37,483,802		37,483,802

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF OPERATING FUND REVENUES FOR SEPT 1, 1989 TO AUG 31, 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS- DICTIONS	OUT OF PROV- INCE LOCAL GOVTS.	PRIVATE ORGANIZ- ATIONS & INDIVID- UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
3050 MEDICINE HAT S DIST #76	14,590,139	3,086,120	167,218	127,213	9,483,153	3,080	501,547		809,644			450,562	29,218,676		29,218,676
3090 MORLEY SCHOOL DIST #172	21,153	4,025			40,900		1,094		2,138				69,310		69,310
3070 RED DEER SCHOOL DIST #104	19,342,865	5,032,919	55,857	293,635	12,268,212	326,129	166,381		945,139			152,546	38,583,683		38,583,683
3230 REDCLIFF SCHOOL DIST # 2283	1,608,422	797,476	11,862	2,607	791,167				127,277				3,338,811		3,338,811
3180 ROSENHEIM SCHOOL DIST #1892	14,583	1,400			15,000		1,600		629				33,212		33,212
3470 SIBBALD FLATS SCH DIST #5531	20,652	1,050			22,287				1,543				45,532		45,532
3010 ST ALBERT SCHOOL DIST #3	9,657,406	4,083,425	9,500	184,825	4,820,130		78,399		307,257			90,149	19,231,091		19,231,091
3410 ST ISIDORE SCH DIST #5054	680,562	431,791	355,031	9,184	64,936		295,904		41,131				1,878,539		1,878,539
3220 ST PAUL PUBLIC SCH DIST #2228	1,671,212	802,865	8,560	287,446	834,525		432,757		94,277				4,131,642		4,131,642
3140 STETTLER SCHOOL DIST #1475	2,707,566	691,529	46,866	5,040	1,669,828	9,849	523,447		328,407	389,763		57,742	6,430,037	110,941	6,540,978
3110 STIRLING SCHOOL DIST #647	716,924	423,579	8,204	1,018	145,957				40,838				1,336,520		1,336,520
3430 SWAN HILLS SCH DIST #5109	962,319	206,766	30,865	2,368	1,486,807				181,204				2,870,329		2,870,329
3320 WATERTON PARK S DIST #4233	63,539		3,935		99,610				6,525				173,609		173,609
3190 WESTERN RIDGE S DIST #2083	18,635		263		12,333				927				32,158		32,158
3100 WETASKIWIN SCHOOL DIST #264	4,669,072	1,396,247	17,919	997,548	2,163,482		714,269		337,249			26,432	10,322,218	21,537	10,343,755
3255 WHITECOURT SCH DIST #2736	2,903,790	783,090	5,629	3,000	1,471,115	25,286	15,977		79,095				5,286,982	139,519	5,426,501
** TOTAL **	492,975,398	116,333,378	7,140,667	6,042,972	389,171,610	981,242	7,319,195		31,968,569	1,861,548		3,145,460	1,056,940,039	8,962,767	1,065,902,806

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF OPERATING FUND EXPENDITURES FOR SEPT 1, 1989 TO AUG 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
3060 BANFF SCHOOL DISTRICT #102	80,466	832,895	496,626	508,948	125,415	51,735	267,697	325,593	11,981	75,055	174,355	2,950,766		2,950,766
3200 BROOKS SCHOOL DIST #2092	207,827	3,067,075	1,569,055	1,440,567	885,556	49,024	538,070	1,201,772	46,546	109,080	1,265,400	10,379,972	12,161	10,392,133
3030 CALGARY SCHOOL DISTRICT #19	10,376,910	131,417,904	63,820,355	73,188,115	27,247,291	10,065,715	18,322,126	48,722,590	13,696,114	4,223,729	27,545,687	428,626,536	2,342,487	430,969,023
3130 CAMROSE SCHOOL DIST #1315	217,944	2,421,774	1,061,439	2,213,136	897,110		717,581	970,696	103,772	483,981	865,121	9,952,554		9,952,554
3465 CRANBERRY HILLS SCH DIST #5530		5,540	6,000	1,600			3,300		6,483			22,923	6,309	29,232
3020 EDMONTON SCHOOL DIST #7	8,049,996	101,026,560	45,933,207	48,602,507	37,926,422	7,440,412	17,102,099	39,407,638	9,642,990	11,417,477	25,768,405	352,317,713		352,317,713
3150 EXSHAW SCH DIST #1699	45,726	518,280	225,888	24,050	128,246	60,526	120,712	161,120	31,338	85,009	16,207	1,417,102		1,417,102
3260 FORT MCMURRAY S DIST #2833	515,323	6,604,632	3,455,028	3,759,384	1,604,825		2,634,680	4,470,658	814,840	144,690	5,384,860	29,388,920		29,388,920
3450 GRANDE CACHE S DIST # 5258	133,686	1,313,899	774,158	680,053	222,487	105,092	369,385	495,027	102,696	90,668	412,076	4,699,227	9,327	4,708,554
3240 GRANDE PRAIRIE S DIST #2357	511,602	5,734,547	2,933,590	3,577,254	3,257,289	216,705	1,244,464	3,009,444	359,881	209,122	4,312,159	25,366,057		25,366,057
3340 GROVEDALE SCHOOL DIST #4910	37,606	350,077	137,722	49,174	49,968		79,832	90,235	128,178	233,478	201,157	1,357,427	802	1,358,229
3210 HOKENHEIM SCHOOL DIST #2094		24,048	2,004	4,008	2,715		575		1,600		42	34,992		34,992
3280 JASPER SCHOOL DIST #3063	78,637	808,768	419,125	511,638	44,508		263,858	308,936	52,505	67,264	203,101	2,758,340		2,758,340
3420 KEYSTONE VALLEY S DIST#5098		20,475	7,000	8,694			2,610		33,597		53	72,429	8,124	80,553
3120 LAKE LOUISE SCH DIST #1063	1,282	33,133	30,217	20,749			6,177		34,548		109	126,215	23,342	149,557
3460 LAKELAND SCH DIST #5460	508,284	4,639,422	2,117,370	2,683,614	866,046	25,796	813,693	1,623,586	1,696,814	637,201	1,771,726	17,383,552	252,093	17,635,645
3115 LEDUC SCHOOL DIST #297	216,982	3,033,026	2,084,791	2,590,552	846,915	4,150	595,554	1,229,556	191,350	176,979	2,537,213	13,507,068	3,617	13,510,685
3160 LEGAL SCHOOL DIST #1738	53,206	630,294	270,501	269,935	68,650		219,134	97,424	164,777	208,406	162,276	2,144,603		2,144,603
3040 LETHBRIDGE SCHOOL DIST #51	871,333	9,756,023	5,650,676	6,052,478	3,419,361	208,604	1,356,097	3,736,925	805,262	1,087,383	3,847,986	36,792,128	691,674	37,483,802

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF OPERATING FUND EXPENDITURES FOR SEPT 1, 1989 TO AUG 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
3050 MEDICINE HAT S DIST #76	647,040	8,990,754	3,835,361	4,514,284	2,332,460	102,364	1,174,011	3,350,444	691,267	1,793,590	1,752,889	29,184,454	34,222	29,218,676
3090 MORLEY SCHOOL DIST #172		29,250	8,750				2,548		25,681			66,229	3,081	69,310
3070 RED DEER SCHOOL DIST #104	724,592	12,202,392	5,483,037	5,561,136	2,046,850	845,580	2,259,974	4,340,154	843,769	526,667	3,442,231	38,276,382	307,301	38,583,683
3230 REDCLIFF SCHOOL DIST # 2283	123,262	1,371,107	587,353	161,435	166,160		174,970	267,085	50,733	141,664	254,966	3,298,735	40,076	3,338,811
3180 ROSENHEIM SCHOOL DIST #1892		12,024	4,008		1,448		1,087		13,627		25	32,219	993	33,212
3470 SIBBALD FLATS SCH DIST #5531		1,625	3,500	3,660			4,773		25,061		15	38,634	6,898	45,532
3010 ST ALBERT SCHOOL DIST #3	390,765	6,027,011	2,443,248	2,372,935	1,355,838	135,862	1,371,211	2,061,820	744,779	489,788	1,825,043	19,218,300	12,791	19,231,091
3410 ST ISIDORE SCH DIST #5054	50,693	441,858	211,173	117,571	276,613		268,521	119,024	165,421	28,748	159,401	1,839,023	39,516	1,878,539
3220 ST PAUL PUBLIC SCH DIST #2228		1,555,776	818,475	187,793	436,953		248,302	331,200	70,260	342,665	78,080	4,069,504	62,138	4,131,642
3140 STETTLER SCHOOL DIST #1475	111,992	1,315,093	907,885	1,778,817	310,770	110,606	307,254	1,154,392	70,196	64,107	409,866	6,540,978		6,540,978
3110 STIRLING SCHOOL DIST #647	78,948	370,018	181,225	186,792	106,273		158,703	77,102	44,856	2,982	112,062	1,318,961	17,559	1,336,520
3430 SWAN HILLS SCH DIST #5109	103,439	925,572	418,029	78,375	119,661	41,678	208,543	246,969	100,777	7,376	158,362	2,408,781	461,548	2,870,329
3320 WATERTON PARK S DIST #4233		87,814	9,457				10,170	60,245		1,581		169,267	4,342	173,609
3190 WESTERN RIDGE S DIST #2083			2,004	2,004	362		1,507		13,673			19,550	12,608	32,158
3100 WETASKIWIN SCHOOL DIST #264	257,789	2,449,805	1,032,082	1,892,437	1,586,143	5,768	680,246	1,328,071	107,299	288,976	715,139	10,343,755		10,343,755
3255 WHITECOURT SCH DIST #2736	65,822	1,612,192	769,440	583,611	324,300		456,934	510,781	247,578	149,565	706,278	5,426,501		5,426,501
** TOTAL **	24,461,152	309,630,663	147,709,779	163,627,306	86,656,635	19,469,607	51,986,398	119,698,487	31,140,249	23,087,231	84,082,290	1,061,549,797	4,353,009	1,065,902,806

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF OPERATING FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
3060 BANFF SCHOOL DISTRICT #102	20,426		853,755	4,395			16,925			2,500	898,001	32,865	930,866
3200 BROOKS SCHOOL DIST #2092	750	24,033	738,800	22,776			24,476		500,010	50,274	1,361,119		1,361,119
3030 CALGARY SCHOOL DISTRICT #19	4,225	92,391	28,972,113	1,995,615	87,577		719,704	1,189,682		1,402,811	34,464,118		34,464,118
3130 CAMROSE SCHOOL DIST #1315	549,302	36,767	469,339	30,502	2,856		8,062		21,254	251,136	1,369,218		1,369,218
3465 CRANBERRY HILLS SCH DIST #5530	11,948		16,667				636		27,000		56,251		56,251
3020 EDMONTON SCHOOL DIST #7		18,786	22,721,893	1,741,853	337,586	10,114,703	896,195	2,230,893		3,216,225	41,278,134	1,680,887	42,959,021
3150 EXSHAW SCH DIST #1699	170,132	4,000			66,916		97,821		379,257	69,905	788,031		788,031
3260 FORT MCMURRAY S DIST #2833	1,948,241	17,399	3,223,233	260,465	53,350		1,537,798	2,137,080	10	738,510	9,916,086		9,916,086
3450 GRANDE CACHE S DIST # 5258	150	16,939	361,721	85,544	4,593	329,164	25,632	10,844		109,833	944,420		944,420
3240 GRANDE PRAIRIE S DIST #2357	83,916	109,388	1,067,551	133,858	26,264	1,128	57,730	111,647	10	226,049	1,817,541	705,215	2,522,756
3340 GROVEDALE SCHOOL DIST #4910	52,000		208,721	2,585			5,837		10	6,169	275,322		275,322
3210 HOKENHEIM SCHOOL DIST #2094	13,893		3,333								17,226		17,226
3280 JASPER SCHOOL DIST #3063	4,557			34,116			1,170			24,149	63,992	145,545	209,537
3420 KEYSTONE VALLEY S DIST#5098	21,732		16,242								37,974		37,974
3120 LAKE LOUISE SCH DIST #1063	138,611						128				138,739		138,739
3460 LAKELAND SCH DIST #5460	200		1,171,471	70,050	250,226		4,000	18,415		210,673	1,725,035		1,725,035
3115 LEDUC SCHOOL DIST #297	1,350		453,099	28,788	9,911	395,121	12,231			110,848	1,011,348		1,011,348
3160 LEGAL SCHOOL DIST #1738	70,574		64,661	34,047	5,610	24,185	24	3,459		48,604	251,164		251,164
3040 LETHBRIDGE SCHOOL DIST #51	15,100	15,659	2,295,159	119,350	24,334		78,397	40,248		598,242	3,186,489		3,186,489

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF OPERATING FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
3050 MEDICINE HAT S DIST #76	56,914		1,621,307	16,073	20,136		30,938	474,569	1,573,431	215,042	4,008,410		4,008,410
3090 MORLEY SCHOOL DIST #172	29,315	1,094	18,180								48,589		48,589
3070 RED DEER SCHOOL DIST #104	5,085	52,166	2,272,752	34,267	46,021	53,829	160,070	258,243		1,222,674	4,105,107		4,105,107
3230 REDCLIFF SCHOOL DIST # 2283	344,224		148,166	100,604	1,682		2,172		10	23,527	620,385		620,385
3180 ROSENHEIM SCHOOL DIST #1892	29,406	1,600	2,500								33,506		33,506
3470 SIBBALD FLATS SCH DIST #5531	9,817		6,865						18,054		34,736		34,736
3010 ST ALBERT SCHOOL DIST #3	2,492		837,325	114,655	52,038		23,165	140,602	1,187	272,755	1,444,219	34,829	1,479,048
3410 ST ISIDORE SCH DIST #5054	400	54,945	21,603	147,149		73,916	9,321		109,177	4,001	420,512		420,512
3220 ST PAUL PUBLIC SCH DIST #2228	425	13,997	134,314	93,658	78,486		357		800,000	21,203	1,142,440		1,142,440
3140 STETTLER SCHOOL DIST #1475	16,774	131,453	285,350	1,604	1,512	231,439	27,737		10	11,343	707,222		707,222
3110 STIRLING SCHOOL DIST #647	190,621		25,135	5,807			3,428			32,804	257,795		257,795
3430 SWAN HILLS SCH DIST #5109	410,920		73,020	409,074	899		2,271		92,448	124,390	1,113,022		1,113,022
3320 WATERTON PARK S DIST #4233	15,800			26,781						22,689	65,270		65,270
3190 WESTERN RIDGE S DIST #2083	28,166		2,083							3,657	33,906		33,906
3100 WETASKIWIN SCHOOL DIST #264	336,498	281,116	369,653	103,784	73,612	19,213	39,768		10	78,357	1,302,011		1,302,011
3255 WHITECOURT SCH DIST #2736	1,650		90,588	6,808	900	230,952	23,116			137,805	491,819	615,020	1,106,839
** TOTAL **	4,585,614	871,733	68,546,599	5,624,208	1,144,509	11,473,650	3,809,109	6,615,682	3,521,878	9,236,175	115,429,157	3,214,361	118,643,518

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF OPERATING FUND LIABILITIES AS AT AUG 31, 1990

	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS- DICTIONS	DUE TO MUNICIP- ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
3060 BANFF SCHOOL DISTRICT #102	831,551	66,744					32,571			930,866		930,866
3200 BROOKS SCHOOL DIST #2092	51,368	38,320					366,929	3,941	457,894	918,452	442,667	1,361,119
3030 CALGARY SCHOOL DISTRICT #19	5,536,084	15,846,427					1,916,320	1,758,995	3,073,042	28,130,868	6,333,250	34,464,118
3130 CAMROSE SCHOOL DIST #1315		243,526					552,529	211,716	154,570	1,162,341	206,877	1,369,218
3465 CRANBERRY HILLS SCH DIST #5530		650								650	55,601	56,251
3020 EDMONTON SCHOOL DIST #7	29,586,018	8,465,487						3,041,892	1,865,624	42,959,021		42,959,021
3150 EXSHAW SCH DIST #1699	150,000	100,850					174,340	890		426,080	361,951	788,031
3260 FORT MCMURRAY S DIST #2833	4,704,445	1,339,415					748,813	372,642	58,249	7,223,564	2,692,522	9,916,086
3450 GRANDE CACHE S DIST # 5258	167,339	86,611					132,011	2,681	21,710	410,352	534,068	944,420
3240 GRANDE PRAIRIE S DIST #2357	1,509,893	261,083							751,780	2,522,756		2,522,756
3340 GROVEDALE SCHOOL DIST #4910		25,708					11,009			36,717	238,605	275,322
3210 HOKENHEIM SCHOOL DIST #2094		350	1,600				5,620			7,570	9,656	17,226
3280 JASPER SCHOOL DIST #3063		8,967		120,137			9,250	21,203	49,980	209,537		209,537
3420 KEYSTONE VALLEY S DIST#5098		10,606								10,606	27,368	37,974
3120 LAKE LOUISE SCH DIST #1063				7,190			15,580			22,770	115,969	138,739
3460 LAKELAND SCH DIST #5460	622,374	294,516	51,212	6,248			227,222	6,088	171,436	1,379,096	345,939	1,725,035
3115 LEDUC SCHOOL DIST #297	480,000	164,640						49,212	216,091	909,943	101,405	1,011,348
3160 LEGAL SCHOOL DIST #1738		70,973							5,792	76,765	174,399	251,164
3040 LETHBRIDGE SCHOOL DIST #51	882,631	153,286					9,862	301,941	84,788	1,432,508	1,753,981	3,186,489

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF OPERATING FUND LIABILITIES AS AT AUG 31, 1990

	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUNICIP-ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
3050 MEDICINE HAT S DIST #76		113,649					2,229,156	61,953	58,111	2,462,869	1,545,541	4,008,410
3090 MORLEY SCHOOL DIST #172		50								50	48,539	48,589
3070 RED DEER SCHOOL DIST #104	763,272	488,047		32,104	231,650	561,434		1,206,874	422,711	3,706,092	399,015	4,105,107
3230 REDCLIFF SCHOOL DIST # 2283		227,766					100,000		15,751	343,517	276,868	620,385
3180 ROSENHEIM SCHOOL DIST #1892		683	17,480							18,163	15,343	33,506
3470 SIBBALD FLATS SCH DIST #5531											34,736	34,736
3010 ST ALBERT SCHOOL DIST #3	997,008	197,366					196,034	53,195	35,445	1,479,048		1,479,048
3410 ST ISIDORE SCH DIST #5054	206,615	151,752	22,629							380,996	39,516	420,512
3220 ST PAUL PUBLIC SCH DIST #2228	306,436	17,555	400				379,384	14,153	248,753	966,681	175,759	1,142,440
3140 STETTLER SCHOOL DIST #1475		313,869					80,260			394,129	313,093	707,222
3110 STIRLING SCHOOL DIST #647		12,206					11,766		29,668	53,640	204,155	257,795
3430 SWAN HILLS SCH DIST #5109		35,967			97		12,835	113,233		162,132	950,890	1,113,022
3320 WATERTON PARK S DIST #4233		5,025						400		5,425	59,845	65,270
3190 WESTERN RIDGE S DIST #2083		733								733	33,173	33,906
3100 WETASKIWIN SCHOOL DIST #264		129,394	1,579		60,685		237,245	36,195	65,756	530,854	771,157	1,302,011
3255 WHITECOURT SCH DIST #2736	386,951	150,180							569,708	1,106,839		1,106,839
** TOTAL **	47,181,985	29,022,401	94,900	165,679	292,432	561,434	7,448,736	7,257,204	8,356,859	100,381,630	18,261,888	118,643,518

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF CAPITAL FUND SOURCE OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S UNEXPENDED FUNDS	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	OTHER ALBERTA SCHOOL JURISDICTIONS	OUT OF PROVINCE LOCAL GOVTS.	OTHER	CONTRIBUTIONS FROM OPERATING FUND	TRANSFERS FROM CAPITAL RESERVES/ OTHER	DEBENTURES	CAPITAL LOANS	MORTGAGES/ CAPITAL LEASES	TOTAL FUNDS AVAILABLE	DEFICIENCY OF FUNDS	GRAND TOTAL
3060 BANFF SCHOOL DISTRICT #102	106,911						2,450	75,055			143,593		328,009		328,009
3200 BROOKS SCHOOL DIST #2092								109,080	93,373		713,220		915,673	4,369	920,042
3030 CALGARY SCHOOL DISTRICT #19	4,253,882		368,540				976,402	4,223,729		15,407,898	140,754		25,371,205	3,944,044	29,315,249
3130 CAMROSE SCHOOL DIST #1315							4,652	483,981	256,414	1,484,750			2,229,797	266,318	2,496,115
3020 EDMONTON SCHOOL DIST #7	1,499,332						105,213	11,417,477		14,612,313	408,166	3,740,000	31,782,501	17,309,598	49,092,099
3150 EXSHAW SCH DIST #1699	98,583						45,000	85,009					228,592		228,592
3260 FORT MCMURRAY S DIST #2833							608,520	144,690	100,000				853,210	403,892	1,257,102
3450 GRANDE CACHE S DIST # 5258	37,308		22,930	5,000			3,036	90,668	28,551	982,500	50,257		1,220,249	240,348	1,460,597
3240 GRANDE PRAIRIE S DIST #2357	61,552						46,954	209,122	1,610,161	988,693			2,916,482	361,372	3,277,854
3340 GROVEDALE SCHOOL DIST #4910							5,943	233,478	160,000	145,000	60,000		604,421	145,460	749,881
3280 JASPER SCHOOL DIST #3063								67,264					67,264		67,264
3120 LAKE LOUISE SCH DIST #1063	15,580												15,580		15,580
3460 LAKELAND SCH DIST #5460	70,264		8,641				650	637,201		214,052	25,638		956,446	68,589	1,025,035
3115 LEDUC SCHOOL DIST #297	337,781		51,114				140	176,979	5,624	822,000			1,393,638	438,509	1,832,147
3160 LEGAL SCHOOL DIST #1738							39,206	208,406	24,992				272,604		272,604
3040 LETHBRIDGE SCHOOL DIST #51	14,421		41				169,325	1,087,383	173,326	738,133			2,182,629	624,544	2,807,173
3050 MEDICINE HAT S DIST #76	77,295	30,870	22,532	95,562			4,737	1,793,590	370,607	965,596			3,360,789	82,839	3,443,628
3070 RED DEER SCHOOL DIST #104			67,903				3,215	526,667		3,004,595			3,602,380	1,445,186	5,047,566
3230 REDCLIFF SCHOOL DIST # 2283							14,401	141,664	77,331				233,396		233,396

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF CAPITAL FUND SOURCE OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S UNEXPENDED FUNDS	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	OTHER ALBERTA SCHOOL JURISDICTIONS	OUT OF PROVINCE LOCAL GOVTS.	OTHER	CONTRIBUTIONS FROM OPERATING FUND	TRANSFERS FROM CAPITAL RESERVES/ OTHER	DEBENTURES	CAPITAL LOANS	MORTGAGES/ CAPITAL LEASES	TOTAL FUNDS AVAILABLE	DEFICIENCY OF FUNDS	GRAND TOTAL
3010 ST ALBERT SCHOOL DIST #3							2,829	489,788	128,314	115,050	101,904		837,885	662,457	1,500,342
3410 ST ISIDORE SCH DIST #5054		37,584	6,642				14,350	28,748	100	282,500	15,800		385,724	111,500	497,224
3220 ST PAUL PUBLIC SCH DIST #2228							475	342,665					343,140		343,140
3140 STETTLER SCHOOL DIST #1475							201,500	64,107	30,500	1,180,579			1,476,686	211,189	1,687,875
3110 STIRLING SCHOOL DIST #647	27,051							2,982					30,033		30,033
3430 SWAN HILLS SCH DIST #5109							60,294	7,376					67,670		67,670
3320 WATERTON PARK S DIST #4233								1,581					1,581		1,581
3100 WETASKIWIN SCHOOL DIST #264							75,447	288,976	11,255	2,535,000			2,910,678	1,385,033	4,295,711
3255 WHITECOURT SCH DIST #2736		6,000					28,726	149,565		2,099,318			2,283,609	224,578	2,508,187
** TOTAL **	6,599,960	74,454	548,343	100,562			2,413,464	23,087,231	3,070,548	45,577,977	1,659,332	3,740,000	86,871,871	27,929,825	114,801,696

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF CAPITAL FUND APPLICATION OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S DEFICIENCY OF FUNDS	LAND ADDITIONS	BUILDINGS ADDITIONS	EQUIPMENT ADDITIONS	VEHICLES ADDITIONS	TRANSFERS TO OPERATING FUND	TRANSFERS TO CAPITAL RESERVES	OTHER TRANSFERS	TOTAL FUNDS APPLIED	UNEXPENDED FUNDS	GRAND TOTAL
3060 BANFF SCHOOL DISTRICT #102			3,352	71,703					75.055	252,954	328.009
3200 BROOKS SCHOOL DIST #2092	299,059	12,966	433,687	159,330	15,000				920,042		920,042
3030 CALGARY SCHOOL DISTRICT #19	3,327,639	73,734	13,998,951	4,393,797	99,927	1,471,785			23,365,833	5,949,416	29,315,249
3130 CAMROSE SCHOOL DIST #1315		5,825	2,012,134	278,156			200,000		2,496,115		2,496,115
3020 EDMONTON SCHOOL DIST #7	14,474,205	325,000	22,469,848	8,118,313	153,070		1,500,000		47,040,436	2,051,663	49,092,099
3150 EXSHAW SCH DIST #1699			56,016	24,192	4,800				85,008	143,584	228,592
3260 FORT MCMURRAY S DIST #2833	4,372	249,390	263,140	713,720	26,480				1,257,102		1,257,102
3450 GRANDE CACHE S DIST # 5258	227,892	12,736	732,887	487,082					1,460,597		1,460,597
3240 GRANDE PRAIRIE S DIST #2357	1,743,774		873,336	555,830			104,914		3,277,854		3,277,854
3340 GROVEDALE SCHOOL DIST #4910	137,522	73,536	406,488	95,737	36,598				749,881		749,881
3280 JASPER SCHOOL DIST #3063			25,954	38,060			3,250		67,264		67,264
3120 LAKE LOUISE SCH DIST #1063										15,580	15,580
3460 LAKELAND SCH DIST #5460	344,985		189,229	320,591	20,113		100,000		974,918	50,117	1,025,035
3115 LEDUC SCHOOL DIST #297			1,678,358	153,789					1,832,147		1,832,147
3160 LEGAL SCHOOL DIST #1738			167,954	65,444			39,206		272,604		272,604
3040 LETHBRIDGE SCHOOL DIST #51	841,306	181,149	837,941	333,120	17,000		530,966		2,741,572	65,601	2,807,173
3050 MEDICINE HAT S DIST #76	144,597	219,850	1,224,551	552,457	30,884		1,243,319		3,415,658	27,970	3,443,628
3070 RED DEER SCHOOL DIST #104	310,859		4,350,928	364,229	21,550				5,047,566		5,047,566
3230 REDCLIFF SCHOOL DIST # 2283			113,903	45,984	14,178		47,331		221,396	12,000	233,396
3010 ST ALBERT SCHOOL DIST #3	81,871	8,875	930,783	128,813			350,000		1,500,342		1,500,342

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF CAPITAL FUND APPLICATION OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S DEFICIENCY OF FUNDS	LAND ADDITIONS	BUILDINGS ADDITIONS	EQUIPMENT ADDITIONS	VEHICLES ADDITIONS	TRANSFERS TO OPERATING FUND	TRANSFERS TO CAPITAL RESERVES	OTHER TRANSFERS	TOTAL FUNDS APPLIED	UNEXPENDED FUNDS	GRAND TOTAL
3410 ST ISIDORE SCH DIST #5054		7,404	296,045	108,664	47,527		37,584		497,224		497,224
3220 ST PAUL PUBLIC SCH DIST #2228			44,872	47,793			250,475		343,140		343,140
3140 STETTLER SCHOOL DIST #1475	651,066		617,744	29,302		389,763			1,687,875		1,687,875
3110 STIRLING SCHOOL DIST #647				18,267					18,267	11,766	30,033
3430 SWAN HILLS SCH DIST #5109		1,337	6,235	60,098					67,670		67,670
3320 WATERTON PARK S DIST #4233				1,581					1,581		1,581
3100 WETASKIWIN SCHOOL DIST #264	270,805		3,562,694	306,912			155,300		4,295,711		4,295,711
3255 WHITECOURT SCH DIST #2736	630,913		1,616,680	240,969	19,625				2,508,187		2,508,187
** TOTAL **	23,490,955	1,171,802	56,913,710	17,713,933	506,752	1,861,548	4,562,345		106,221,045	8,580,651	114,801,696

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF CAPITAL FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OPERATING FUND	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
3060 BANFF SCHOOL DISTRICT #102						32,571			250,883	3,525,993	3,809,447
3200 BROOKS SCHOOL DIST #2092						366,929				16,304,711	16,671,640
3030 CALGARY SCHOOL DISTRICT #19					89,052	1,916,320				441,779,465	443,784,837
3130 CAMROSE SCHOOL DIST #1315						552,529				16,075,614	16,628,143
3020 EDMONTON SCHOOL DIST #7										420,268,719	420,268,719
3150 EXSHAW SCH DIST #1699						174,340				1,190,644	1,364,984
3260 FORT MCMURRAY S DIST #2833						748,813	1,184,000			66,619,997	68,552,810
3450 GRANDE CACHE S DIST # 5258					22,930	132,011				7,995,051	8,149,992
3240 GRANDE PRAIRIE S DIST #2357	31,150						540			48,158,913	48,190,603
3340 GROVEDALE SCHOOL DIST #4910						11,009				2,910,892	2,921,901
3210 HOKENHEIM SCHOOL DIST #2094						5,620					5,620
3280 JASPER SCHOOL DIST #3063						9,250				4,432,406	4,441,656
3120 LAKE LOUISE SCH DIST #1063						15,580					15,580
3460 LAKELAND SCH DIST #5460	370,479					227,222				22,348,938	22,946,639
3115 LEDUC SCHOOL DIST #297										25,137,717	25,137,717
3160 LEGAL SCHOOL DIST #1738	298,150						868			2,344,695	2,643,713
3040 LETHBRIDGE SCHOOL DIST #51						9,862	152,000			54,190,639	54,352,501
3050 MEDICINE HAT S DIST #76			94,662		5,078	2,229,156				36,196,768	38,525,664
3070 RED DEER SCHOOL DIST #104	883,368						67,903			51,891,435	52,842,706

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP
PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)
STATEMENT OF CAPITAL FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OPERATING FUND	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
3230 REDCLIFF SCHOOL DIST # 2283						100,000		12,000		3,554,256	3,666,256
3180 ROSENHEIM SCHOOL DIST #1892										37,555	37,555
3010 ST ALBERT SCHOOL DIST #3						196,034				23,746,713	23,942,747
3410 ST ISIDORE SCH DIST #5054										1,292,699	1,292,699
3220 ST PAUL PUBLIC SCH DIST #2228						379,384				3,187,403	3,566,787
3140 STETTLER SCHOOL DIST #1475						80,260	25,354			13,130,358	13,235,972
3110 STIRLING SCHOOL DIST #647						11,766				1,591,483	1,603,249
3430 SWAN HILLS SCH DIST #5109						12,835				3,860,948	3,873,783
3320 WATERTON PARK S DIST #4233										130,593	130,593
3190 WESTERN RIDGE S DIST #2083										39,000	39,000
3100 WETASKIWIN SCHOOL DIST #264						237,245				16,412,706	16,649,951
3255 WHITECOURT SCH DIST #2736	6,374									15,316,778	15,323,152
** TOTAL **	1,589,521		94,662		117,060	7,448,736	1,430,665	12,000	250,883	1,303,673,089	1,314,616,616

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF CAPITAL FUND LIABILITIES AS AT AUG 31, 1990

	BANK OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUN./ PROV./ FED.GOVT	DUE TO OPERATING FUND	OTHER LIABIL-ITIES	DEFERRED REVENUE	DEBENTURE DEBT	CAPITAL LOAN DEBT	MORTGAGES/ CAPITAL LEASE OBLIGATION	TOTAL LIABILITIES	CAPITAL RESERVES	EQUITY IN FIXED ASSETS	TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY
3060 BANFF SCHOOL DISTRICT #102									454,800	143,593		598,393	30,500	3,180,554	3,809,447
3200 BROOKS SCHOOL DIST #2092									5,801,461	861,766		6,663,227	371,298	9,637,115	16,671,640
3030 CALGARY SCHOOL DISTRICT #19									148,123,340	2,877,314		151,000,654		292,784,183	443,784,837
3130 CAMROSE SCHOOL DIST #1315			727,954						5,520,399			6,248,353	90,893	10,288,897	16,628,143
3020 EDMONTON SCHOOL DIST #7			2,727,349			10,114,703			122,527,717	1,061,276	3,660,000	140,091,045	2,415,887	277,761,787	420,268,719
3150 EXSHAW SCH DIST #1699									33,600			33,600	30,757	1,300,627	1,364,984
3260 FORT MCMURRAY S DIST #2833	2,329,963		6,744						28,109,500			30,446,207		38,106,603	68,552,810
3450 GRANDE CACHE S DIST # 5258						329,164			3,035,257	50,257		3,414,678	66,129	4,669,185	8,149,992
3240 GRANDE PRAIRIE S DIST #2357			2,467			1,128			24,534,610		740,488	25,278,693	389,468	22,522,442	48,190,603
3340 GROVEDALE SCHOOL DIST #4910									1,250,461	60,000		1,310,461	156,469	1,454,971	2,921,901
3210 HOKENHEIM SCHOOL DIST #2094													5,620		5,620
3280 JASPER SCHOOL DIST #3063									964,533	15,456		979,989	9,250	3,452,417	4,441,656
3120 LAKE LOUISE SCH DIST #1063														15,580	15,580
3460 LAKELAND SCH DIST #5460			5,644						8,515,942	42,652		8,564,238	610,529	13,771,872	22,946,639
3115 LEDUC SCHOOL DIST #297			16,598			395,121			13,599,107			14,010,826	26,790	11,100,101	25,137,717
3160 LEGAL SCHOOL DIST #1738						24,185			859,234			883,419	274,833	1,485,461	2,643,713
3040 LETHBRIDGE SCHOOL DIST #51			314,231						22,286,356			22,600,587	406,574	31,345,340	54,352,501
3050 MEDICINE HAT S DIST #76				5,966					9,216,409	76,489	80,573	9,379,437	2,383,767	26,762,460	38,525,664
3070 RED DEER SCHOOL DIST #104			1,842,628			53,829			20,426,700			22,323,157	500,000	30,019,549	52,842,706

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

PUBLIC SCHOOL DISTRICTS (EXCLUDING DEVON)

STATEMENT OF CAPITAL FUND LIABILITIES AS AT AUG 31, 1990

	BANK OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUN./ PROV./ FED.GOVT	DUE TO OPERATING FUND	OTHER LIABIL-ITIES	DEFERRED REVENUE	DEBENTURE DEBT	CAPITAL LOAN DEBT	MORTGAGES/ CAPITAL LEASE OBLIGATION	TOTAL LIABILITIES	CAPITAL RESERVES	EQUITY IN FIXED ASSETS	TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY
3230 REDCLIFF SCHOOL DIST # 2283									1,127,659			1,127,659	100,000	2,438,597	3,666,256
3180 ROSENHEIM SCHOOL DIST #1892														37,555	37,555
3010 ST ALBERT SCHOOL DIST #3			92,500						9,330,776	111,191		9,534,467	765,990	13,642,290	23,942,747
3410 ST ISIDORE SCH DIST #5054						73,916			786,000	132,302		992,218	37,584	262,897	1,292,699
3220 ST PAUL PUBLIC SCH DIST #2228									336,798	2,210		339,008	379,384	2,848,395	3,566,787
3140 STETTLER SCHOOL DIST #1475	80,260		5,103			231,439			2,721,630			3,038,432		10,197,540	13,235,972
3110 STIRLING SCHOOL DIST #647									592,809			592,809		1,010,440	1,603,249
3430 SWAN HILLS SCH DIST #5109									765,029			765,029	12,835	3,095,919	3,873,783
3320 WATERTON PARK S DIST #4233														130,593	130,593
3190 WESTERN RIDGE S DIST #2083														39,000	39,000
3100 WETASKIWIN SCHOOL DIST #264	3,120	1310,000	52,700			19,213			6,151,214	25,015		7,561,262	237,245	8,851,444	16,649,951
3255 WHITECOURT SCH DIST #2736						230,952			5,358,559			5,589,511		9,733,641	15,323,152
** TOTAL **	2,413,343	1310,000	5,793,918	5,966		11,473,650			442,429,900	5,459,521	4,481,061	473,367,359	9,301,802	831,947,455	1,314,616,616

212

213

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND REVENUES FOR SEPT 1, 1989 TO AUG 31, 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS- DICTIONS	OUT OF PROV- INCE LOCAL GOVTS.	PRIVATE ORGANIZ- ATIONS & INDIVID- UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
4785 AMBERIDGE RCSSD #315		1,400			31,633								33,033		33,033
4250 ASSUMPTION RCSSD #50	123,587	60,599	225		67,789				14,332				266,532	17,483	284,015
4830 AUBINDALE RCSSD #122		5,532			6,400				655				12,587		12,587
4390 BEAVERLODGE RCSSD #68	219,378	220,871	676		91,382	437	7,564		15,473				555,781		555,781
4185 BIG EDDY RCSSD #164	15,309	2,000	8,840		10,700		5,057		3,302				45,208		45,208
4500 BOW ISLAND RCSSD #82	338,979	68,578	755		193,998		7,500		6,180				615,990	61,644	677,634
4285 BOWTELL RCSSD #189		7,862			2,443				585				10,890	110	11,000
4010 CALGARY RCSSD #1	67,553,284	12,471,489	467,850	1,051,761	48,266,906		150,140		2,736,511	955,597			133,653,538		133,653,538
4335 CAMPBELL LAKE RCSSD #202		175			7,043				250				7,468	32	7,500
4320 CAMROSE RCSSD #60	1,390,743	376,141	170,465		757,684		48,696		66,275				2,810,004		2,810,004
4655 CASTLE RCSSD #248	9,362	6,024			1,214,180				27,897				1,257,463		1,257,463
4565 CEDAR CREEK RCSSD #232	2,364	6,708			1,890								10,962		10,962
4420 COALDALE RCSSD #73	652,769	272,572	1,360	355	249,356				27,918				1,204,330		1,204,330
4033 DRAYTON VALLEY RURAL RCSSD#334		14,875			73,333								88,208		88,208
4730 DRAYTON VALLEY RCSSD #111	839,339	209,446	6,918	8,706	367,334		192,325		64,414				1,688,482	61,446	1,749,928
4100 DRUMHELLER RCSSD #25	669,251	205,369	1,285		310,301		40,480		57,450				1,284,136	31,708	1,315,844
4020 EDMONTON RCSSD #7	65,812,194	16,983,880	772,586	1,185,954	49,090,212		369,611		5,692,429				139,906,866		139,906,866
4155 EDSON RCSSD #153	1,056,048	456,337	4,295	1,469	310,000		46,830		20,301				1,895,280	15,344	1,910,624
4170 FAIRVIEW RCSSD #35	901,734	279,882	4,074		423,031		98,332		44,685				1,751,738		1,751,738

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND REVENUES FOR SEPT 1, 1989 TO AUG 31, 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS- DICTIONS	OUT OF PROV- INCE LOCAL GOVTS.	PRIVATE ORGANIZ- ATIONS & INDIVID- UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
4160 FORT MCMURRAY RCSSD #32	9,671,201	1,969,008	100,700	354,113	9,150,710	194,467	44,830		1,634,443				23,119,472		23,119,472
4110 FORT VERMILION RCSSD #26	256,324	206,457			121,546				15,460				599,787		599,787
4670 FT SASKATCHEWAN RCSSD #104	2,263,283	270,241	252	4,345	1,925,448		107,819		397,181				4,968,569		4,968,569
4275 GAP LAKE RCSSD #188		1,945			1,831				196				3,972	28	4,000
4640 GARTLEY RCSSD #101					2,373				1,155				3,528		3,528
4130 GRANDE PRAIRIE RCSSD #28	4,398,325	1,749,305	11,877	146,675	2,144,236		195,833		152,653				8,798,904		8,798,904
4058 HAIRY HILLS RCSSD #351	3,629	1,467			2,221				208				7,525		7,525
4280 HIGH PRAIRIE RCSSD #56	801,149	479,214	1,640	336,070	236,949		118,851		50,871				2,024,744		2,024,744
4175 HINTON RCSSD #155	1,052,406	282,851	1,605	6,960	627,930				25,575				1,997,327	201,516	2,198,843
4325 ISLAND HILL RCSSD #201		9,268			3,326				699				13,293	207	13,500
4240 KILLAM RCSSD #49	89,026		83,171		53,567				14,256				240,020		240,020
4315 KING EDWARD RCSSD #200		9,900			8,738				925				19,563		19,563
4105 LAKELAND RCSSD #150	3,933,506	1,678,098	80,924	415,360	2,016,156		40,058		174,708				8,338,810		8,338,810
4940 LEDUC RCSSD #132	1,984,519	826,568			669,799		174,365		106,264	190,000			3,951,515		3,951,515
4030 LETHBRIDGE RCSSD #9	6,336,550	1,816,079		202,178	3,989,340	9,873	63,339		213,321				12,630,680		12,630,680
4780 MACK RCSSD #313	18,962	6,603			4,340				8				29,913		29,913
4625 MAPLE HILL RCSSD #239		753			8,704				709				10,166		10,166
4140 MCLENNAN RCSSD #30	310,361	234,746	4,741	1,727	135,337		32,164		13,254				732,330		732,330
4080 MEDICINE HAT RCSSD #21	4,937,192	1,120,407	15,990	6,144	2,821,569		53,005	2,520	532,524				9,489,351		9,489,351

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R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND REVENUES FOR SEPT 1, 1989 TO AUG 31, 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS- DICTIONS	OUT OF PROV- INCE LOCAL GOVTS.	PRIVATE ORGANIZ- ATIONS & INDIVID- UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
4245 MONTFORT RCSSD #185	20,009	7,350			66,000				2,549				95,908		95,908
4023 MOON LAKE RCSSD #326		18,807			9,750								28,557		28,557
4660 MORNING GLORY RCSSD #103					3,520				4,960				8,480		8,480
4210 NORTH PEACE RCSSD #43	3,176,375	1,373,608	6,144		1,437,040		64,781		259,802				6,317,750	361,995	6,679,745
4049 OKOTOKS RCSSD #346	8,128	189,078	46,900		265,530		18,078		7,913	55,161			590,788	86,839	677,627
4480 PICTURE BUTTE RCSSD #79	373,006	229,181	835		181,324				12,564				796,910		796,910
4070 PINCHER CREEK RCSSD #18	1,022,379	320,118	32,930	323,308	456,293				45,321				2,200,349		2,200,349
4580 PONOKA RCSSD #95	347,956	134,363	2,307	310,565	116,306				42,648				954,145		954,145
4345 POPLAR HEIGHTS RCSSD #203		13,409			4,333				962				18,704		18,704
4370 PROVOST RCSSD #65	427,848	131,425	4,925		270,532		51,245		24,296				910,271		910,271
4630 RAYMOND RCSSD #100	20,633	23,007			22,163				23,957				89,760		89,760
4060 RED DEER RCSSD #17	6,293,190	1,786,085		15,000	2,734,342		90,125		140,857			83,027	11,142,626	62,361	11,204,987
4930 ROCKY MTN HOUSE RCSSD #131	750,612	194,585	7,423	10,039	212,570		2,045		24,312				1,201,586	56,175	1,257,761
4710 ROSEDALE RCSSD #108	3,631	3,624			14,577				3,513				25,345		25,345
4065 SASKATCHEWAN RCSSD #144	17,380	8,750			158,281				9,701				194,112		194,112
4260 SEXSMITH RCSSD #51	283,294	216,372	2,801		120,516		24,999		10,860				658,842		658,842
4680 SHERWOOD PARK CSSD #105	7,502,032	2,334,970	79,469	75,800	4,689,809	6,011	127,400		1,013,395			55,903	15,884,789		15,884,789
4052 SHILO RCSSD #348	2,964	2,498			1,271								6,733		6,733
4074 SLAVE LAKE RCSSD #364 **					262,795				50				262,845	10,041	272,886

** For the Nov. 24, 1989 to Aug. 31, 1990 period.

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND REVENUES FOR SEPT 1, 1989 TO AUG 31, 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP-ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP-ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS-DICTIONS	OUT OF PROV-INCE LOCAL GOVTS.	PRIVATE ORGANIZ-ATIONS & INDIVID-UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS-FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
4180 SPIRIT RIVER RCSSD #36	201,687	94,146	1,231		68,973		17,652		10,862				394,551		394,551
4900 SPRUCE GROVE RCSSD #128	2,140,994	711,088	5,486	6,461	502,615	904	209,420		80,475			2,285	3,659,728		3,659,728
4715 STIRLING RCSSD #261	20,526	1,575	13,990		8,995				1,893				46,979		46,979
4235 STONEY VISTA RCSSD #184		18,758			24,172				1,781				44,711		44,711
4135 STONY PLAIN RCSSD #151	1,114,912	406,243	5,947	1,183	426,652		98,585		53,988				2,107,510		2,107,510
4540 STRAND RCSSD #86		1,889			3,800								5,689		5,689
4270 TABER RCSSD #54	1,221,288	280,498	50,256	1,795	483,506	442	3,462		77,329				2,118,576		2,118,576
4090 THERESETTA RCSSD #23	145,183	41,873	5,494		57,500		4,490		45,639	1,693			301,872		301,872
4635 TINCHEBRAY RCSSD #243		525			7,900				196				8,621	965	9,586
4810 TOMAHAWK RCSSD #120		4,510			2,875								7,385		7,385
4520 VALLEYVIEW RCSSD #84	145,772	147,389	2,753	637,019	75,447				36,249				1,044,629	19,406	1,064,035
4050 VEGREVILLE CSSD #16	1,069,292	274,360	10,511	2,006	625,169		73,000		39,754				2,094,092		2,094,092
4495 VEGREVILLE RURAL CSSD #220		14,191			52,337				2,568				69,096		69,096
4600 VERMILION RCSSD #97	750,801	378,100	99,601	1,186	300,094		408,869		37,895				1,976,546		1,976,546
4002 WAINWRIGHT EAST RCSSD #278		7,951			47,733								55,684		55,684
4001 WAINWRIGHT NORTH RCSSD #277		14,737			36,500								51,237		51,237
4150 WAINWRIGHT RCSSD #31	1,225,649	468,926	6,430	168,749	300,551		106,921		62,062				2,339,288		2,339,288
4255 WASKASOO RCSSD #186	10,353	28,605			11,500				1,847				52,305		52,305
4205 WESTDALE RCSSD #174		3,150			433,355								436,505	717	437,222

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND REVENUES FOR SEPT 1, 1989 TO AUG 31, 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS- DICTIONS	OUT OF PROV- INCE LOCAL GOVTS.	PRIVATE ORGANIZ- ATIONS & INDIVID- UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
4720 WESTLOCK RCSSD #110	936,392	467,623	22,830	1,440	450,047		10,962		54,653				1,943,947		1,943,947
4040 WETASKIWIN RCSSD #15	905,028	374,453	43,373	394,244	310,643		164,420		45,029				2,237,190		2,237,190
4650 WHITE ROSE RCSSD #102					5,807				9,617				15,424		15,424
4570 WHITECOURT RCSSD #94	1,501,237	625,506	7,572	1,200	708,233	7,665			79,632				2,931,045		2,931,045
** TOTAL **	207,279,325	53,665,976	2,199,437	5,671,812	141,371,091	219,799	3,273,253	2,520	14,382,196	1,202,451		141,215	429,409,075	988,017	430,397,092

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND EXPENDITURES FOR SEPT 1, 1989 TO AUG 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
4785 AMBERIDGE RCSSD #315		4,060		3,900			6,924		12,680		69	27,633	5,400	33,033
4250 ASSUMPTION RCSSD #50		69,290	74,770		5,372		44,220	30,724		31,812	27,827	284,015		284,015
4830 AUBINDALE RCSSD #122		2,589	4,177				570		1,919		12	9,267	3,320	12,587
4390 BEAVERLODGE RCSSD #68	13,038	186,648	86,406	10,950	15,195		33,774	40,204	14,405	76,308	65,488	542,416	13,365	555,781
4185 BIG EDDY RCSSD #164		2,189	1,094	1,866	854		8,622		13,405	6,000	26	34,056	11,152	45,208
4500 BOW ISLAND RCSSD #82	20,432	214,667	122,546	133,755			57,692	72,247	4,742	3,586	47,967	677,634		677,634
4285 BOWTELL RCSSD #189		5,140	1,285	2,570			578		1,427			11,000		11,000
4010 CALGARY RCSSD #1	3,087,157	41,456,868	19,115,935	18,845,482	7,541,138	1,345,538	6,253,246	14,631,143	5,511,782	6,107,533	9,696,211	133,592,033	61,505	133,653,538
4335 CAMPBELL LAKE RCSSD #202				6,800			496		204			7,500		7,500
4320 CAMROSE RCSSD #60	76,949	792,260	378,640	118,950	154,451		195,456	216,500	46,332	72,343	655,051	2,706,932	103,072	2,810,004
4655 CASTLE RCSSD #248		4,326	4,538	9,752			1,162,595		14,946	341	49	1,196,547	60,916	1,257,463
4565 CEDAR CREEK RCSSD #232		2,236	2,236	2,236				1,890	2,364			10,962		10,962
4420 COALDALE RCSSD #73	55,509	440,401	188,359	51,300	35,400		130,516	93,389	33,826	16,694	158,269	1,203,663	667	1,204,330
4033 DRAYTON VALLEY RURAL RCSSD#334		33,669	16,835				2,504		35,200			88,208		88,208
4730 DRAYTON VALLEY RCSSD #111	79,847	767,385	356,985	35,000	57,873		179,578	138,319	11,728	57,994	65,219	1,749,928		1,749,928
4100 DRUMHELLER RCSSD #25	22,170	410,243	295,957	57,391	49,225		150,678	143,385	95,203		91,592	1,315,844		1,315,844
4020 EDMONTON RCSSD #7	4,084,547	41,192,725	18,397,856	19,385,161	8,092,594	1,717,992	7,051,356	16,976,715	5,910,761	5,912,760	9,871,895	138,594,362	1,312,504	139,906,866
4155 EDSON RCSSD #153	47,297	573,348	258,465	132,477	74,670	62,283	123,522	156,671	31,057	21,117	429,717	1,910,624		1,910,624
4170 FAIRVIEW RCSSD #35	52,930	355,413	306,197	296,216	69,888		203,981	121,556	31,131	129,968	183,386	1,750,666	1,072	1,751,738

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP
R.C. SEPARATE SCHOOL DISTRICTS
STATEMENT OF OPERATING FUND EXPENDITURES FOR SEPT 1, 1989 TO AUG 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
4160 FORT MCMURRAY RCSSD #32	579,785	6,775,667	2,988,334	2,683,094	1,111,774	301,386	1,202,881	3,012,212	876,097	682,923	2,594,146	22,808,199	311,273	23,119,472
4110 FORT VERMILION RCSSD #26		159,277	78,241	41,915			43,753		2,796		273,805	599,787		599,787
4670 FT SASKATCHEWAN RCSSD #104	63,676	985,222	763,347	808,045	338,672		322,456	399,747	121,657	136,446	972,770	4,902,038	66,531	4,968,569
4275 GAP LAKE RCSSD #188							4,000					4,000		4,000
4640 GARTLEY RCSSD #101							377				10	387	3,141	3,528
4130 GRANDE PRAIRIE RCSSD #28	179,008	2,448,760	997,311	968,623	580,879	82,993	667,913	786,752	205,252	340,657	1,530,741	8,788,879	10,025	8,798,904
4058 HAIRY HILLS RCSSD #351		4,500					500					5,000	2,525	7,525
4280 HIGH PRAIRIE RCSSD #56	73,749	752,330	351,328	181,837	104,014		177,283	124,643	72,131	116,210	61,734	2,015,259	9,485	2,024,744
4175 HINTON RCSSD #155	140,054	688,381	308,155	125,568	137,032		222,873	148,192	93,400	31,282	303,906	2,198,843		2,198,843
4325 ISLAND HILL RCSSD #201		6,150	3,075	2,050			594		1,631			13,500		13,500
4240 KILLAM RCSSD #49		77,386	44,499		11,789	11,285	22,152	21,242	1,360	40,116	9,300	239,129	891	240,020
4315 KING EDWARD RCSSD #200		10,800	2,160	4,320			589		1,631			19,500	63	19,563
4105 LAKELAND RCSSD #150	216,983	2,455,557	1,000,526	1,077,482	317,314		517,056	673,401	238,426	471,580	1,314,649	8,282,974	55,836	8,338,810
4940 LEDUC RCSSD #132	69,822	1,051,838	373,576	321,413	305,714		638,167	264,870	144,122	54,915	710,111	3,934,548	16,967	3,951,515
4030 LETHBRIDGE RCSSD #9	301,496	4,074,427	1,748,982	1,606,535	843,606	10,252	706,309	1,161,986	512,316	471,301	1,053,603	12,490,813	139,867	12,630,680
4780 MACK RCSSD #313		4,173	1,391				150		18,962			24,676	5,237	29,913
4625 MAPLE HILL RCSSD #239		1,340	1,460				2,079		500			5,379	4,787	10,166
4140 MCLENNAN RCSSD #30	43,264	297,422	129,427	19,736	16,200	27,778	69,722	82,496	20,887		22,262	729,194	3,136	732,330
4080 MEDICINE HAT RCSSD #21	203,848	3,167,365	1,229,701	1,596,650	315,752		535,287	957,249	322,166	173,803	744,464	9,246,285	243,066	9,489,351

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND EXPENDITURES FOR SEPT 1, 1989 TO AUG 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORTATION	CONTRIBUTIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
4245 MONTFORT RCSSD #185		29,461	13,392	13,392			830		37,142			94,217	1,691	95,908
4023 MOON LAKE RCSSD #326		5,934	11,869	5,934	543		757		3,520			28,557		28,557
4660 MORNING GLORY RCSSD #103							502				10	512	7,968	8,480
4210 NORTH PEACE RCSSD #43	173,750	1,725,126	841,073	737,465	364,155		678,678	467,966	120,272	29,340	1,541,920	6,679,745		6,679,745
4049 OKOTOKS RCSSD #346		265,308	122,713	99,561	43,625		118,176			27,322	922	677,627		677,627
4480 PICTURE BUTTE RCSSD #79	17,972	276,446	190,877	25,200	37,054		57,628	55,172	41,499	4,113	64,956	770,917	25,993	796,910
4070 PINCHER CREEK RCSSD #18	54,225	606,231	284,085	333,121	72,868		132,803	145,689	34,754	380,811	114,277	2,158,864	41,485	2,200,349
4580 PONOKA RCSSD #95	27,870	346,514	141,555		43,287	3,478	77,220	158,915	18,709	106,530	2,560	926,638	27,507	954,145
4345 POPLAR HEIGHTS RCSSD #203		8,100	1,350	5,400			596		2,038			17,484	1,220	18,704
4370 PROVOST RCSSD #65		250,362	150,908	180,769	86,768		82,894	70,012	3,519	68,547	8,903	902,682	7,589	910,271
4630 RAYMOND RCSSD #100		16,203	4,419	3,096			8,285		21,131		23	53,157	36,603	89,760
4060 RED DEER RCSSD #17	247,801	3,044,258	1,511,388	1,568,394	646,284	280,161	643,115	833,884	356,644	550,842	1,522,216	11,204,987		11,204,987
4930 ROCKY MTN HOUSE RCSSD #131	48,815	331,080	211,728	79,050	103,055		122,932	84,049	28,522	21,794	226,736	1,257,761		1,257,761
4710 ROSEDALE RCSSD #108		5,640	4,400				4,047		10,200			24,287	1,058	25,345
4065 SASKATCHEWAN RCSSD #144	903	42,312	17,749	36,889	3,100		38,845		18,260			158,058	36,054	194,112
4260 SEXSMITH RCSSD #51	10,292	213,687	114,989	28,719	19,935		36,221	48,985	23,984	49,039	84,491	630,342	28,500	658,842
4680 SHERWOOD PARK CSSD #105	288,646	4,269,172	1,809,359	1,833,247	1,024,151	80,261	1,295,889	1,451,737	752,875	810,637	2,026,247	15,642,221	242,568	15,884,789
4052 SHILO RCSSD #348		2,045		1,302			150		2,964		35	6,496	237	6,733
4074 SLAVE LAKE RCSSD #364 **							30,126				242,760	272,886		272,886

** For the Nov. 24, 1989 to Aug. 31, 1990 period.

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND EXPENDITURES FOR SEPT 1, 1989 TO AUG 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
4180 SPIRIT RIVER RCSSD #36		150,752	65,808	19,417	10,000		29,070	35,141			81,866	392,054	2,497	394,551
4900 SPRUCE GROVE RCSSD #128	119,720	962,659	459,094	443,567	201,764		278,392	285,540	79,042	150,909	665,142	3,645,829	13,899	3,659,728
4715 STIRLING RCSSD #261		6,532	2,178	3,074			2,007		23,750			37,541	9,438	46,979
4235 STONEY VISTA RCSSD #184	2,588	15,672	6,616	8,584			1,948		6,750			42,158	2,553	44,711
4135 STONY PLAIN RCSSD #151	66,861	667,421	371,145	100,523	54,457		184,233	133,617	115,855	93,021	319,261	2,106,394	1,116	2,107,510
4540 STRAND RCSSD #86		2,185	2,185				715					5,085	604	5,689
4270 TABER RCSSD #54	35,019	535,558	334,484	339,025	27,109		135,380	167,014	28,152	297,928	158,907	2,058,576	60,000	2,118,576
4090 THERESETTA RCSSD #23		116,655	76,137		4,101		35,415	24,058		18,946	1,321	276,633	25,239	301,872
4635 TINCHEBRAY RCSSD #243							4,850		1,726		3,010	9,586		9,586
4810 TOMAHAWK RCSSD #120		187	3,041	3,042			1,115					7,385		7,385
4520 VALLEYVIEW RCSSD #84	19,732	430,035	187,658	23,443	80,006	42,138	89,142	114,017	12,754	46,260	18,850	1,064,035		1,064,035
4050 VEGREVILLE CSSD #16	55,841	632,440	270,280	343,128	73,615		168,545	131,370	42,528	104,981	230,251	2,052,979	41,113	2,094,092
4495 VEGREVILLE RURAL CSSD #220		34,000	12,000	22,000								68,000	1,096	69,096
4600 VERMILION RCSSD #97	85,104	452,279	182,476	403,886	99,200		277,990	158,471	34,015	168,651	90,925	1,952,997	23,549	1,976,546
4002 WAINWRIGHT EAST RCSSD #278	7,185	34,129	7,185	7,185								55,684		55,684
4001 WAINWRIGHT NORTH RCSSD #277	3,105	27,948	13,974	6,210								51,237		51,237
4150 WAINWRIGHT RCSSD #31	58,110	586,158	368,772	396,434	64,725	9,525	164,492	191,921	52,297	40,089	406,172	2,338,695	593	2,339,288
4255 WASKASOO RCSSD #186		13,060	11,872	4,749			1,000		19,451			50,132	2,173	52,305
4205 WESTDALE RCSSD #174		6,752	6,384	2,414			36,305		5,415	254,952	125,000	437,222		437,222

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND EXPENDITURES FOR SEPT 1, 1989 TO AUG 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
4720 WESTLOCK RCSSD #110	49,397	518,522	323,414	276,259	50,752		93,671	137,006	75,822	254,694	159,517	1,939,054	4,893	1,943,947
4040 WETASKIWIN RCSSD #15	51,698	758,645	400,309	74,349	133,273	14,375	232,753	139,544	117,908	32,284	236,936	2,192,074	45,116	2,237,190
4650 WHITE ROSE RCSSD #102							702				10	712	14,712	15,424
4570 WHITECOURT RCSSD #94	69,379	775,635	338,813	269,929	140,425		234,447	237,319	87,093	213,444	547,587	2,914,071	16,974	2,931,045
** TOTAL **	10,905,574	127,639,045	58,499,473	56,229,831	23,563,658	3,989,445	26,042,315	45,326,960	16,585,037	18,680,823	39,765,090	427,227,251	3,169,841	430,397,092

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
4785 AMBERIDGE RCSSD #315	2,084		5,833								7,917		7,917
4250 ASSUMPTION RCSSD #50	32,028		42,991							2,495	77,514		77,514
4830 AUBINDALE RCSSD #122	6,920		1,067								7,987		7,987
4390 BEAVERLODGE RCSSD #68	75,449	1,476	16,121				86			10,813	103,945		103,945
4185 BIG EDDY RCSSD #164	11,317		1,783				148		12,308	128	25,684		25,684
4500 BOW ISLAND RCSSD #82	100		27,418				100		10	6,577	34,205	129,555	163,760
4285 BOWTELL RCSSD #189	958										958		958
4010 CALGARY RCSSD #1	1,073,469	75,769	8,491,533	292,860	217,096		230,846		12,888,379	171,211	23,441,163		23,441,163
4335 CAMPBELL LAKE RCSSD #202	2,623										2,623		2,623
4320 CAMROSE RCSSD #60	102,985		146,649	7,108			645		317,528	14,906	589,821		589,821
4655 CASTLE RCSSD #248	47,375		225,353				593				273,321		273,321
4420 COALDALE RCSSD #73	55,569		44,069	587	108		22		110	8,298	108,763		108,763
4033 DRAYTON VALLEY RURAL RCSSD#334		13,333									13,333		13,333
4730 DRAYTON VALLEY RCSSD #111	200	16,213	67,667	2,634	541				299,137	2,806	389,198		389,198
4100 DRUMHELLER RCSSD #25	100,878	19,700	51,717	26,232			1,837		211,311	3,465	415,140		415,140
4020 EDMONTON RCSSD #7			8,514,803	365,540	312,198		697,306	944,241		1,119,503	11,953,591		11,953,591
4155 EDSON RCSSD #153	200	46,830	52,479	1,382	1,469	37,911	2,672		10	7,944	150,897	15,270	166,167
4170 FAIRVIEW RCSSD #35	52,919	56,535	79,324	1,734			6,491			23,328	220,331		220,331
4160 FORT MCMURRAY RCSSD #32	472,408		2,210,284	78,507	81,011		880,464	160,960	10,950,000	193,489	15,027,123		15,027,123

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
4110 FORT VERMILION RCSSD #26	94,544			42,678						2,866	140,088		140,088
4670 FT SASKATCHEWAN RCSSD #104			328,062	27,353	1,303		18,827			8,825	384,370		384,370
4275 GAP LAKE RCSSD #188	774										774		774
4640 GARTLEY RCSSD #101	13,917										13,917		13,917
4130 GRANDE PRAIRIE RCSSD #28	576,258		396,049	20,162	30,147		18,466			30,398	1,071,480	16,041	1,087,521
4058 HAIRY HILLS RCSSD #351	5,998		1,527								7,525		7,525
4280 HIGH PRAIRIE RCSSD #56	33,979		65,491	5,375	18,225	51,014	94		10	19,527	193,715		193,715
4175 HINTON RCSSD #155	100		140,131	80,806			1,541		46	3,128	225,752	259,958	485,710
4325 ISLAND HILL RCSSD #201	1,383										1,383		1,383
4240 KILLAM RCSSD #49	90,456			740			2,265		10		93,471		93,471
4315 KING EDWARD RCSSD #200	3,444										3,444		3,444
4105 LAKELAND RCSSD #150	56,770	58,382	477,597	26,601	92,405		4,143	42,244		17,456	775,598		775,598
4940 LEDUC RCSSD #132	143		114,123	414		48,966				38,091	201,737		201,737
4030 LETHBRIDGE RCSSD #9	52		690,517	2,830			5,746	128,950		70,154	898,249		898,249
4780 MACK RCSSD #313		5,960	772								6,732		6,732
4625 MAPLE HILL RCSSD #239	11,568									12	11,580		11,580
4140 MCLENNAN RCSSD #30	22,906		56,926	1,994	507		9,216		[illegible]	10,697	102,279		102,279
4080 MEDICINE HAT RCSSD #21	366,015	7,691	478,717	3,079	1,872		14,360		1,700,060	66,992	2,638,786		2,638,786
4245 MONTFORT RCSSD #195	509									22,664	23,173		23,173

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURIS-DICTIONS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
4023 MOON LAKE RCSSD #326		1,625									1,625		1,625
4660 MORNING GLORY RCSSD #103	50,805										50,805		50,805
4210 NORTH PEACE RCSSD #43	1,200	101,565	419,036	44,790		744,095	35,355		10	179,152	1,525,203	806,827	2,332,030
4049 OKOTOKS RCSSD #346	9,476						48,829		74,425	17,639	150,369	110,790	261,159
4480 PICTURE BUTTE RCSSD #79	18,980		30,932				1,736		25,000	4,031	80,679		80,679
4070 PINCHER CREEK RCSSD #18	306,337		78,427	14,092	6,260				10	1,974	407,100		407,100
4580 PONOKA RCSSD #95	246,512		19,493	100,960			5,482			29,823	402,270		402,270
4345 POPLAR HEIGHTS RCSSD #203	2,667										2,667		2,667
4370 PROVOST RCSSD #65	44,057	31,873		1,025			59,883		10		136,848		136,848
4630 RAYMOND RCSSD #100	2,056		6,474				17,849		247,000		273,379		273,379
4060 RED DEER RCSSD #17	7,800	114	482,244	32,108	2,736	506,988	294,177	17,661		407,274	1,751,102		1,751,102
4930 ROCKY MTN HOUSE RCSSD #131	577	3,011	37,500	1,656	441	8,361			10		51,556	85,912	137,468
4710 ROSEDALE RCSSD #108	32,927	3,645	2,430				53		5,000		44,055		44,055
4065 SASKATCHEWAN RCSSD #144	90,159		26,607							233	116,999		116,999
4260 SEXSMITH RCSSD #51	33,212		21,437				122			12,862	67,633		67,633
4680 SHERWOOD PARK CSSD #105	114,160	3,620	831,907	161,503	25,581		9,945			157,836	1,304,552		1,304,552
4052 SHILO RCSSD #348	3,380		172								3,552		3,552
4074 SLAVE LAKE RCSSD #364	626		262,795			10,270				333	274,024	10,041	284,065
4180 SPIRIT RIVER RCSSD #36	62,635		11,077	1,466					10	9,622	84,810		84,810

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURIS-DICTIONS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
4900 SPRUCE GROVE RCSSD #128	37,930		176,078	7,144	1,611		12,728		200,000	15,598	451,089		451,089
4715 STIRLING RCSSD #261	28,219		2,146								30,365		30,365
4235 STONEY VISTA RCSSD #184	11,600									12	11,612		11,612
4135 STONY PLAIN RCSSD #151	79,578		134,881		379		1,454			14,516	230,808		230,808
4540 STRAND RCSSD #86	1,911		633								2,544		2,544
4270 TABER RCSSD #54	239,375		86,807	74,379	538					17,446	418,545		418,545
4090 THERESETTA RCSSD #23	38,320		9,583	1,490					15	9,004	58,412		58,412
4635 TINCHEBRAY RCSSD #243	2,134		1,433								3,567		3,567
4810 TOMAHAWK RCSSD #120		479									479		479
4520 VALLEYVIEW RCSSD #84	170,617		13,853	2,433	113		854	6,382	10	2,761	197,023		197,023
4050 VEGREVILLE CSSD #16	117,904	73,000	131,447	7,623	845		427			3,068	334,314		334,314
4495 VEGREVILLE RURAL CSSD #220	60,141		8,573								68,714		68,714
4600 VERMILION RCSSD #97	256,214	22,813	49,188	10,206			18,148		10	10,317	366,896		366,896
4002 WAINWRIGHT EAST RCSSD #278			8,800								8,800		8,800
4001 WAINWRIGHT NORTH RCSSD #277			6,833								6,833		6,833
4150 WAINWRIGHT RCSSD #31	38,891	169	19,231	1,743	40,107				10	48,977	149,128		149,128
4255 WASKASOO RCSSD #186	534									4,000	4,534		4,534
4205 WESTDALE RGSSD #174	3,257		72,969								76,226		76,226
4720 WESTLOCK RCSSD #110	293,758	315	108,421	2,542	432				132	15,791	421,391		421,391

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DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
4040 WETASKIWIN RCSSD #15	133,975	150,998	54,652	5,970					106,541		452,136		452,136
4650 WHITE ROSE RCSSD #102	97,536										97,536		97,536
4570 WHITECOURT RCSSD #94	561,788		46,389	1,663	360	25,652	8,021	5,479	250	5,271	654,873		654,873
** TOTAL **	6,517,546	695,116	25,891,451	1,461,409	836,285	1,433,257	2,410,931	1,305,917	27,037,395	2,823,313	70,412,620	1,434,394	71,847,014

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND LIABILITIES AS AT AUG 31, 1990

	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS- DICTIONS	DUE TO MUNICIP- ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
4785 AMBERIDGE RCSSD #315	850		659							1,509	6,408	7,917
4250 ASSUMPTION RCSSD #50		1,300								1,300	76,214	77,514
4830 AUBINDALE RCSSD #122		100								100	7,887	7,987
4390 BEAVERLODGE RCSSD #68		20,199		3,910			70,000		435	94,544	9,401	103,945
4185 BIG EDDY RCSSD #164		84	4,007					300		4,391	21,293	25,684
4500 BOW ISLAND RCSSD #82	116,493	5,712					33,357	5,772	2,426	163,760		163,760
4285 BOWTELL RCSSD #189									832	832	126	958
4010 CALGARY RCSSD #1		2,962,119	7,859	164,475	597,474	139,515	14,824,587		1,134,989	19,831,018	3,610,145	23,441,163
4335 CAMPBELL LAKE RCSSD #202									2,409	2,409	214	2,623
4320 CAMROSE RCSSD #60		85,215			269,689		79,823			434,727	155,094	589,821
4655 CASTLE RCSSD #248		1,000					5,205			6,205	267,116	273,321
4420 COALDALE RCSSD #73		5,894					3,668		972	10,534	98,229	108,763
4033 DRAYTON VALLEY RURAL RCSSD#334			13,333							13,333		13,333
4730 DRAYTON VALLEY RCSSD #111	95,697	10,438	13,500	87,633			16,403		75	223,746	165,452	389,198
4100 DRUMHELLER RCSSD #25		72,669	29,645				105,160			207,474	207,666	415,140
4020 EDMONTON RCSSD #7	2,466,115	3,984,166					724,746	1,236,493	1,124,279	9,535,799	2,417,792	11,953,591
4155 EDSON RCSSD #153	115,021	15,347						28,209	7,590	166,167		166,167
4170 FAIRVIEW RCSSD #35		31,229					110,000			141,229	79,102	220,331
4160 FORT MCMURRAY RCSSD #32		1,078,933	6,433		3,030	5,000	11,040,816	134,917	237,613	12,505,742	2,521,381	15,027,123

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND LIABILITIES AS AT AUG 31, 1990

	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUNICIP-ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
4110 FORT VERMILION RCSSD #26		2,000	69,176		4,992		1			76,169	63,919	140,088
4670 FT SASKATCHEWAN RCSSD #104	111,796	21,875							94,669	228,340	156,030	384,370
4275 GAP LAKE RCSSD #188									623	623	151	774
4640 GARTLEY RCSSD #101									1,028	1,028	12,889	13,917
4130 GRANDE PRAIRIE RCSSD #28		275,058					671,775	2,976	137,712	1,087,521		1,087,521
4058 HAIRY HILLS RCSSD #351			5,000							5,000	2,525	7,525
4280 HIGH PRAIRIE RCSSD #56		46,378							38,583	84,961	108,754	193,715
4175 HINTON RCSSD #155	279,566	38,132				18,078	83,568	3,000	63,366	485,710		485,710
4325 ISLAND HILL RCSSD #201									1,137	1,137	246	1,383
4240 KILLAM RCSSD #49		14,239		279			6,000			20,518	72,953	93,471
4315 KING EDWARD RCSSD #200									2,989	2,989	455	3,444
4105 LAKELAND RCSSD #150		81,821	10,430				506,888		14,220	613,359	162,239	775,598
4940 LEDUC RCSSD #132	140,560	2,839							18,850	162,249	39,488	201,737
4030 LETHBRIDGE RCSSD #9	209,905	112,361				2,812	1,074	64,083	52,830	443,065	455,184	898,249
4780 MACK RCSSD #313		303								303	6,429	6,732
4625 MAPLE HILL RCSSD #239		400							3,038	3,438	8,142	11,580
4140 MCLENNAN RCSSD #30		20,197					22,657		56,512	99,366	2,913	102,279
4080 MEDICINE HAT RCSSD #21		165,859					713,865	3,112	50,990	933,826	1,704,960	2,638,786
4245 MONTFORT RCSSD #185		375							22,664	23,039	134	23,17[illegible]

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DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND LIABILITIES AS AT AUG 31, 1990

	BANK INDEBT-EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUNICIP-ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
4023 MOON LAKE RCSSD #326			1,625							1,625		1,625
4660 MORNING GLORY RCSSD #103									1,178	1,178	49,627	50,805
4210 NORTH PEACE RCSSD #43	2,118,358	112,953						63,158	37,561	2,332,030		2,332,030
4049 OKOTOKS RCSSD #346		23,108	230,501					7,550		261,159		261,159
4480 PICTURE BUTTE RCSSD #79		4,079					1,000		12,825	17,904	62,775	80,679
4070 PINCHER CREEK RCSSD #18		15,057					157,865		46,791	219,713	187,387	407,100
4580 PONOKA RCSSD #95		83,865	5,876	366			106,597	22,207	48	218,959	183,311	402,270
4345 POPLAR HEIGHTS RCSSD #203									1,647	1,647	1,020	2,667
4370 PROVOST RCSSD #65			6,830				60,000		119	66,949	69,899	136,848
4630 RAYMOND RCSSD #100		4,686					50,000			54,686	218,693	273,379
4060 RED DEER RCSSD #17	154,264	737,990		77,853		368		273,340	151,994	1,395,809	355,293	1,751,102
4930 ROCKY MTN HOUSE RCSSD #131	105,000	19,868	12,600							137,468		137,468
4710 ROSEDALE RCSSD #108			19,700							19,700	24,355	44,055
4065 SASKATCHEWAN RCSSD #144		1,047								1,047	115,952	116,999
4260 SEXSMITH RCSSD #51		11,036	1,476	1,342			45,545		659	60,058	7,575	67,633
4680 SHERWOOD PARK CSSD #105		391,442			50,000		62,662	1,376	528,857	1,034,337	270,215	1,304,552
4052 SHILO RCSSD #348			3,011							3,011	541	3,552
4074 SLAVE LAKE RCSSD #364	25,000	17,124	241,941							284,065		284,065
4180 SPIRIT RIVER RCSSD #36		6,394	51,413							57,807	27,003	84,810

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

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R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND LIABILITIES AS AT AUG 31, 1990

	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUNICIP-ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
4900 SPRUCE GROVE RCSSD #128		23,284					157,351		193,764	374,399	76,690	451,089
4715 STIRLING RCSSD #261		100								100	30,265	30,365
4235 STONEY VISTA RCSSD #184		400							8,375	8,775	2,837	11,612
4135 STONY PLAIN RCSSD #151		13,877	135,577			9,015	31,451	4,893	22,332	217,145	13,663	230,808
4540 STRAND RCSSD #86		600								600	1,944	2,544
4270 TABER RCSSD #54		42,194	6,109				159,773		495	208,571	209,974	418,545
4090 THERESETTA RCSSD #23											58,412	58,412
4635 TINCHEBRAY RCSSD #243		200								200	3,367	3,567
4810 TOMAHAWK RCSSD #120			479							479		479
4520 VALLEYVIEW RCSSD #84		6,122	3,855		9,901	10,272	85,500		25,379	141,029	55,994	197,023
4050 VEGREVILLE CSSD #16		44,905					89,657		247	134,809	199,505	334,314
4495 VEGREVILLE RURAL CSSD #220			68,000							68,000	714	68,714
4600 VERMILION RCSSD #97		1,170					217,500		49,316	267,986	98,910	366,896
4002 WAINWRIGHT EAST RCSSD #278			8,800							8,800		8,800
4001 WAINWRIGHT NORTH RCSSD #277			6,833							6,833		6,833
4150 WAINWRIGHT RCSSD #31		23,839	15,394				9,000		65,273	113,506	35,622	149,128
4255 WASKASOO RCSSD #186		375							4,000	4,375	159	4,534
4205 WESTDALE RCSSD #174			75,983							75,983	243	76,226
4720 WESTLOCK RCSSD #110		6,140			5,219		180,000		10,554	201,913	219,478	421,391

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND LIABILITIES AS AT AUG 31, 1990

	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS- DICTIONS	DUE TO MUNICIP- ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
4040 WETASKIWIN RCSSD #15		45,443	57,000		1,799					104,242	347,894	452,136
4650 WHITE ROSE RCSSD #102									1,904	1,904	95,632	97,536
4570 WHITECOURT RCSSD #94		23,390							234,365	257,755	397,118	654,873
** TOTAL **	5,938,625	10,716,930	1,112,045	335,858	942,104	185,060	30,433,494	1,851,386	4,468,514	55,984,016	15,862,998	71,847,014

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND SOURCE OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S UNEXPENDED FUNDS	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	OTHER ALBERTA SCHOOL JURISDICTIONS	OUT OF PROVINCE LOCAL GOVTS.	OTHER	CONTRIBUTIONS FROM OPERATING FUND	TRANSFERS FROM CAPITAL RESERVES/ OTHER	DEBENTURES	CAPITAL LOANS	MORTGAGES/ CAPITAL LEASES	TOTAL FUNDS AVAILABLE	DEFICIENCY OF FUNDS	GRAND TOTAL
4250 ASSUMPTION RCSSD #50	76,519						475	31,812		183,197			292,003		292,003
4390 BEAVERLODGE RCSSD #68							450	76,308					76,758		76,758
4185 BIG EDDY RCSSD #164								6,000					6,000		6,000
4500 BOW ISLAND RCSSD #82							4,179	3,586					7,765		7,765
4010 CALGARY RCSSD #1	812,226						1,364,507	6,107,533		7,115,980			15,400,246	914,694	16,314,940
4320 CAMROSE RCSSD #60								72,343					72,343		72,343
4655 CASTLE RCSSD #248								341					341		341
4420 COALDALE RCSSD #73							21,468	16,694	10,000				48,162		48,162
4730 DRAYTON VALLEY RCSSD #111		20,000		10,000				57,994					87,994		87,994
4100 DRUMHELLER RCSSD #25	60,380										15,230		75,610		75,610
4020 EDMONTON RCSSD #7	719,545		4,873				31,939	5,912,760		3,748,877	99,385		10,517,379	4,367,505	14,884,884
4155 EDSON RCSSD #153		30,969						21,117					52,086	37,911	89,997
4170 FAIRVIEW RCSSD #35		19,156					3,523	129,968		1,055,195			1,207,842		1,207,842
4160 FORT MCMURRAY RCSSD #32	72,000		22,624				1,500	682,923		460,000			1,239,047		1,239,047
4110 FORT VERMILION RCSSD #26							1						1		1
4670 FT SASKATCHEWAN RCSSD #104								136,446					136,446		136,446
4130 GRANDE PRAIRIE RCSSD #28	1,113,765						168,374	340,657	80,930	1,127,500			2,831,226	307,887	3,139,113
4280 HIGH PRAIRIE RCSSD #56		38,570					14,432	116,210		420,000			589,212	142,610	731,822
4175 HINTON RCSSD #155							800	31,282	11,400		110,000		153,482	23,151	176,633

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND SOURCE OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S UNEXPENDED FUNDS	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIP-ALITIES	OTHER ALBERTA SCHOOL JURIS-DICTIONS	OUT OF PROVINCE LOCAL GOVTS.	OTHER	CONTRIB-UTIONS FROM OPERATING FUND	TRANSFERS FROM CAPITAL RESERVES/ OTHER	DEBEN-TURES	CAPITAL LOANS	MORTGAGES/ CAPITAL LEASES	TOTAL FUNDS AVAILABLE	DEFICIENCY OF FUNDS	GRAND TOTAL
4240 KILLAM RCSSD #49								40,116	63				40,179		40,179
4105 LAKELAND RCSSD #150			4,342					471,580		371,855			847,777	17,838	865,615
4940 LEDUC RCSSD #132	218,504	42,149			254,955		178,387	54,915		3,108,000			3,856,910	1,508,674	5,365,584
4030 LETHBRIDGE RCSSD #9							70,142	471,301	290,911				832,354	184,971	1,017,325
4140 MCLENNAN RCSSD #30							210		4,928				5,138		5,138
4080 MEDICINE HAT RCSSD #21	1,030,000						2,381	173,803	347,593	939,327			2,493,104	409,000	2,902,104
4210 NORTH PEACE RCSSD #43	1,063						8,958	29,340		2,254,953	490,000	218,456	3,002,770	1,845,638	4,848,408
4049 OKOTOKS RCSSD #346							55,161	27,322		1,430,000			1,512,483		1,512,483
4480 PICTURE BUTTE RCSSD #79	2,113							4,113					6,226		6,226
4070 PINCHER CREEK RCSSD #18								380,811	35,415				416,226	137,820	554,046
4580 PONOKA RCSSD #95		16,723					4,332	106,530					127,585		127,585
4370 PROVOST RCSSD #65								68,547					68,547		68,547
4060 RED DEER RCSSD #17								550,842		1,948,449			2,499,291	506,988	3,006,279
4930 ROCKY MTN HOUSE RCSSD #131								21,794					21,794		21,794
4260 SEXSMITH RCSSD #51	545							49,039					49,584		49,584
4680 SHERWOOD PARK CSSD #105								810,637		410,318			1,220,955	6,711	1,227,666
4074 SLAVE LAKE RCSSD #364 **														10,270	10,270
4900 SPRUCE GROVE RCSSD #128								150,909		97,735			248,644	46,782	295,426
4135 STONY PLAIN RCSSD #151								93,021	36,411	545,000			674,432	33,731	708,163

** For the Nov. 24, 1989 to Aug. 31, 1990 period.

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND SOURCE OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S UNEXPENDED FUNDS	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIP-ALITIES	OTHER ALBERTA SCHOOL JURIS-DICTIONS	OUT OF PROVINCE LOCAL GOVTS.	OTHER	CONTRIB-UTIONS FROM OPERATING FUND	TRANSFERS FROM CAPITAL RESERVES/ OTHER	DEBEN-TURES	CAPITAL LOANS	MORTGAGES/ CAPITAL LEASES	TOTAL FUNDS AVAILABLE	DEFICIENCY OF FUNDS	GRAND TOTAL
4270 TABER RCSSD #54		35,306						297,928					333,234		333,234
4090 THERESETTA RCSSD #23							5,577	18,946				1,693	26,216		26,216
4520 VALLEYVIEW RCSSD #84							1,500	46,260					47,760		47,760
4050 VEGREVILLE CSSD #16								104,981					104,981		104,981
4600 VERMILION RCSSD #97								168,651					168,651		168,651
4150 WAINWRIGHT RCSSD #31	164,672							40,089	12,000	1,000,000	70,000		1,286,761		1,286,761
4205 WESTDALE RCSSD #174								254,952					254,952		254,952
4720 WESTLOCK RCSSD #110								254,694					254,694		254,694
4040 WETASKIWIN RCSSD #15								32,284					32,284		32,284
4570 WHITECOURT RCSSD #94			7,546				274	213,444		466,000			687,264	224,035	911,299
** TOTAL **	4,271,332	202,873	39,385	10,000	254,955		1,938,570	18,680,823	829,651	26,682,386	784,615	220,149	53,914,739	10,726,216	64,640,955

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND APPLICATION OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S DEFICIENCY OF FUNDS	LAND ADDITIONS	BUILDINGS ADDITIONS	EQUIPMENT ADDITIONS	VEHICLES ADDITIONS	TRANSFERS TO OPERATING FUND	TRANSFERS TO CAPITAL RESERVES	OTHER TRANSFERS	TOTAL FUNDS APPLIED	UNEXPENDED FUNDS	GRAND TOTAL
4250 ASSUMPTION RCSSD #50			283,584	2,413					285,997	6,006	292,003
4390 BEAVERLODGE RCSSD #68			3,270	3,488			70,000		76,758		76,758
4185 BIG EDDY RCSSD #164							6,000		6,000		6,000
4500 BOW ISLAND RCSSD #82				3,586			4,179		7,765		7,765
4010 CALGARY RCSSD #1	1,858,622	128,373	5,842,003	2,737,126	17,238	955,597	3,466,341		15,005,300	1,309,640	16,314,940
4320 CAMROSE RCSSD #60				29,638	42,705				72,343		72,343
4655 CASTLE RCSSD #248				341					341		341
4420 COALDALE RCSSD #73			3,635	40,859			3,668		48,162		48,162
4730 DRAYTON VALLEY RCSSD #111			12,792	58,799					71,591	16,403	87,994
4100 DRUMHELLER RCSSD #25	21,124			35,076					56,200	19,410	75,610
4020 EDMONTON RCSSD #7	2,496,800		6,158,474	1,915,947	93,663		4,220,000		14,884,884		14,884,884
4155 EDSON RCSSD #153	31,458	22,063		36,476					89,997		89,997
4170 FAIRVIEW RCSSD #35	533,542		546,809	27,491	10,000		90,000		1,207,842		1,207,842
4160 FORT MCMURRAY RCSSD #32	220,683	81,732	276,160	563,232	3,250		6,480		1,151,537	87,510	1,239,047
4110 FORT VERMILION RCSSD #26										1	1
4670 FT SASKATCHEWAN RCSSD #104			42,906	93,540					136,446		136,446
4130 GRANDE PRAIRIE RCSSD #28			2,395,085	402,644			111,722		2,909,451	229,662	3,139,113
4280 HIGH PRAIRIE RCSSD #56	41,741		544,100	46,189			99,792		731,822		731,822
4175 HINTON RCSSD #155	133,951		5,604	37,078					176,633		176,633
4240 KILLAM RCSSD #40			25,072	9,107			6,000		40,179		40,179

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND APPLICATION OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S DEFICIENCY OF FUNDS	LAND ADDITIONS	BUILDINGS ADDITIONS	EQUIPMENT ADDITIONS	VEHICLES ADDITIONS	TRANSFERS TO OPERATING FUND	TRANSFERS TO CAPITAL RESERVES	OTHER TRANSFERS	TOTAL FUNDS APPLIED	UNEXPENDED FUNDS	GRAND TOTAL
4105 LAKELAND RCSSD #150	52,279	13.940	509.413	251,863			38,120		865.615		865.615
4940 LEDUC RCSSD #132	176,633	1.467	4.734.940	44.040		190.000			5.147.080	218.504	5.365.584
4030 LETHBRIDGE RCSSD #9	156.451		322,627	217.014	16,209		305.024		1.017.325		1.017.325
4140 MCLENNAN RCSSD #30				4.928			210		5.138		5.138
4080 MEDICINE HAT RCSSD #21	57,200	3,647	2.519.921	271.336			50.000		2.902.104		2.902.104
4210 NORTH PEACE RCSSD #43		32.941	4.504.938	287.886	22,643				4.848.408		4.848.408
4049 OKOTOKS RCSSD #346	45,294	8.470	1.305,391	63,382		55,161			1.477.698	34.785	1,512.483
4480 PICTURE BUTTE RCSSD #79			4,226	1,000			1.000		6,226		6,226
4070 PINCHER CREEK RCSSD #18	88,278		141,264	43,534	40,970		240.000		554.046		554,046
4580 PONOKA RCSSD #95	19,435			1,553			106.597		127.585		127.585
4370 PROVOST RCSSD #65				38,547			30.000		68.547		68,547
4060 RED DEER RCSSD #17	373.508	9,805	2,386,856	236,110					3.006.279		3.006,279
4930 ROCKY MTN HOUSE RCSSD #131				21,794					21,794		21,794
4260 SEXSMITH RCSSD #51				4,039			45.000		49,039	545	49,584
4680 SHERWOOD PARK CSSD #105	442,759		135,622	483,678	115,607		50,000		1,227,666		1,227,666
4074 SLAVE LAKE RCSSD #364 **		5.000	5,000	270					10,270		10.270
4900 SPRUCE GROVE RCSSD #128	85,983	5,120	86,564	80.259			37.500		295.426		295.426
4135 STONY PLAIN RCSSD #151	42,084		546,063	75.016			45,000		708.163		708.163
4270 TABER RCSSD #54	58,592		126,359	91,580	16,930		39.773		333.234		333,234
4090 THERESETTA RCSSD #23				24,523		1,693			26.216		26,216

** For the Nov. 24, 1989 to Aug. 31, 1990 period.

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND APPLICATION OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S DEFICIENCY OF FUNDS	LAND ADDITIONS	BUILDINGS ADDITIONS	EQUIPMENT ADDITIONS	VEHICLES ADDITIONS	TRANSFERS TO OPERATING FUND	TRANSFERS TO CAPITAL RESERVES	OTHER TRANSFERS	TOTAL FUNDS APPLIED	UNEXPENDED FUNDS	GRAND TOTAL
4520 VALLEYVIEW RCSSD #84				6,135	125		41,500		47,760		47,760
4050 VEGREVILLE CSSD #16				44,981			60,000		104,981		104,981
4600 VERMILION RCSSD #97				17,151			151,500		168,651		168,651
4150 WAINWRIGHT RCSSD #31			1,183,713	94,048			9,000		1,286,761		1,286,761
4205 WESTDALE RCSSD #174								254,952	254,952		254,952
4720 WESTLOCK RCSSD #110		20,502	10,109	64,083			160,000		254,694		254,694
4040 WETASKIWIN RCSSD #15			300	23,154	8,830				32,284		32,284
4570 WHITECOURT RCSSD #94		1,666	646,832	87,801			175,000		911,299		911,299
** TOTAL **	6,936,417	334,726	35,309,632	8,622,735	388,170	1,202,451	9,669,406	254,952	62,718,489	1,922,466	64,640,955

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OPERATING FUND	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
4785 AMBERIDGE RCSSD #315										2,754	2,754
4250 ASSUMPTION RCSSD #50	6,006									670,307	676,313
4390 BEAVERLODGE RCSSD #68						70,000				803,379	873,379
4185 BIG EDDY RCSSD #164								18,000		53,208	71,208
4500 BOW ISLAND RCSSD #82	47,471					33,357	4,030			675,613	760,471
4010 CALGARY RCSSD #1					49,564	14,824,587	22,012			146,734,992	161,631,155
4320 CAMROSE RCSSD #60						79,823				6,071,188	6,151,011
4655 CASTLE RCSSD #248						5,205				35,042	40,247
4420 COALDALE RCSSD #73						3,668				1,550,412	1,554,080
4730 DRAYTON VALLEY RCSSD #111						16,403				1,391,853	1,408,256
4100 DRUMHELLER RCSSD #25						105,160				1,263,618	1,368,778
4020 EDMONTON RCSSD #7						724,746				148,094,402	148,819,148
4155 EDSON RCSSD #153										3,387,248	3,387,248
4170 FAIRVIEW RCSSD #35						110,000				3,470,106	3,580,106
4160 FORT MCMURRAY RCSSD #32						11,040,816		10	65,520	40,794,744	51,901,090
4110 FORT VERMILION RCSSD #26						1				2,358,721	2,358,722
4670 FT SASKATCHEWAN RCSSD #104	10,000									8,843,855	8,853,855
4130 GRANDE PRAIRIE RCSSD #28						671,775				17,552,058	18,223,833
4280 HIGH PRAIRIE RCSSD #56							9,122	101,798		2,231,894	2,342,814

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OPERATING FUND	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
4175 MINTON RCSSD #155						83,568				2,278,724	2,362,292
4240 KILLAM RCSSD #49						6,000				350,017	356,017
4105 LAKELAND RCSSD #150						506,888				15,537,732	16,044,620
4940 LEDUC RCSSD #132		75,982								9,986,495	10,062,477
4030 LETHBRIDGE RCSSD #9	618,432					1,074				15,439,059	16,058,565
4140 MCLENNAN RCSSD #30						22,657				778,737	801,394
4080 MEDICINE HAT RCSSD #21	53,631					713,865				14,285,938	15,053,434
4210 NORTH PEACE RCSSD #43										16,468,373	16,468,373
4049 OKOTOKS RCSSD #346							3,260	488,975		1,422,537	1,914,772
4480 PICTURE BUTTE RCSSD #79						1,000				857,218	858,218
4070 PINCHER CREEK RCSSD #18						157,865				2,498,173	2,656,038
4580 PONOKA RCSSD #95						106,597				748,756	855,353
4370 PROVOST RCSSD #65						60,000				859,089	919,089
4630 RAYMOND RCSSD #100						50,000					50,000
4060 RED DEER RCSSD #17										19,109,286	19,109,286
4930 ROCKY MTN HOUSE RCSSD #131	79								8,280	1,804,598	1,812,957
4065 SASKATCHEWAN RCSSD #144										47,367	47,367
4260 SEXSMITH RCSSD #51						45,545				1,018,724	1,064,269
4680 SHERWOOD PARK RCSSD #105						62,662				22,074,440	22,137,102

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURIS-DICTIONS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OPERATING FUND	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
4074 SLAVE LAKE RCSSD #364										10,270	10,270
4180 SPIRIT RIVER RCSSD #36										826,681	826,681
4900 SPRUCE GROVE RCSSD #128						157,351				5,922,978	6,080,329
4135 STONY PLAIN RCSSD #151	59,056					31,451				3,170,126	3,260,633
4270 TABER RCSSD #54						159,773				2,847,620	3,007,393
4090 THERESETTA RCSSD #23										468,218	468,218
4520 VALLEYVIEW RCSSD #84						85,500				1,243,327	1,328,827
4050 VEGREVILLE CSSD #16						89,657				2,818,139	2,907,796
4600 VERMILION RCSSD #97						217,500				2,020,313	2,237,813
4150 WAINWRIGHT RCSSD #31						9,000				4,669,303	4,678,303
4720 WESTLOCK RCSSD #110						180,000				2,194,155	2,374,155
4040 WETASKIWIN RCSSD #15										2,679,015	2,679,015
4570 WHITECOURT RCSSD #94										6,157,893	6,157,893
** TOTAL **	794,675	75,982			49,564	30,433,494	38,424	608,783	73,800	546,578,695	578,653,417

270

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DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND LIABILITIES AS AT AUG 31, 1990

	BANK OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUN./ PROV./ FED.GOVT	DUE TO OPERATING FUND	OTHER LIABIL-ITIES	DEFERRED REVENUE	DEBENTURE DEBT	CAPITAL LOAN DEBT	MORTGAGES/ CAPITAL LEASE OBLIGATION	TOTAL LIABILITIES	CAPITAL RESERVES	EQUITY IN FIXED ASSETS	TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY
4785 AMBERIDGE RCSSD #315														2,754	2,754
4250 ASSUMPTION RCSSD #50									357,047			357,047		319,266	676,313
4390 BEAVERLODGE RCSSD #68									336,680			336,680	70,000	466,699	873,379
4185 BIG EDDY RCSSD #164													18,000	53,208	71,208
4500 BOW ISLAND RCSSD #82									120,928			120,928	84,857	554,686	760,471
4010 CALGARY RCSSD #1			1,965,351						54,363,379	80,619		56,409,349	12,535,866	92,685,940	161,631,155
4320 CAMROSE RCSSD #60									3,740,129	23,993		3,764,122	79,821	2,307,068	6,151,011
4655 CASTLE RCSSD #248													5,205	35,042	40,247
4420 COALDALE RCSSD #73									814,023			814,023	3,668	736,389	1,554,080
4730 DRAYTON VALLEY RCSSD #111									239,950			239,950		1,168,306	1,408,256
4100 DRUMHELLER RCSSD #25									535,166	15,230		550,396	85,750	732,632	1,368,778
4020 EDMONTON RCSSD #7			504,993						49,074,242	227,586		49,806,821	4,587,255	94,425,072	148,819,148
4155 EDSON RCSSD #153						37,911			2,315,035			2,352,946		1,034,302	3,387,248
4170 FAIRVIEW RCSSD #35			20,000						2,110,235			2,130,235	90,000	1,359,871	3,580,106
4160 FORT MCMURRAY RCSSD #32							21,202		13,385,325	183,886		13,590,413	10,997,636	27,313,041	51,901,090
4110 FORT VERMILION RCSSD #26									1,479,189			1,479,189		879,533	2,358,722
4670 FT SASKATCHEWAN RCSSD #104									5,288,659			5,288,659	10,000	3,555,196	8,853,855
4130 GRANDE PRAIRIE RCSSD #28									9,465,514	59,871		9,525,385	750,000	7,948,448	18,223,833
4280 HIGH PRAIRIE RCSSD #56						51,014			730,920			781,934	202,516	1,358,364	2,342,814

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND LIABILITIES AS AT AUG 31, 1990

	BANK OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUN./ PROV./ FED.GOVT	DUE TO OPERATING FUND	OTHER LIABIL -ITIES	DEFERRED REVENUE	DEBENTURE DEBT	CAPITAL LOAN DEBT	MORTGAGES/ CAPITAL LEASE OBLIGATION	TOTAL LIABILITIES	CAPITAL RESERVES	EQUITY IN FIXED ASSETS	TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY
4175 HINTON RCSSD #155				14,082					1,044,950	178,989		1,238,021	92,639	1,031,632	2,362,292
4240 KILLAM RCSSD #49									26,500			26,500	6,000	323,517	356,017
4105 LAKELAND RCSSD #150									8,460,078			8,460,078	524,726	7,059,816	16,044,620
4940 LEDUC RCSSD #132			1,117,186			48,966			5,678,238			6,844,390	200,000	3,018,087	10,062,477
4030 LETHBRIDGE RCSSD #9			111,915						5,583,820			5,695,735	692,564	9,670,266	16,058,565
4140 MCLENNAN RCSSD #30									82,040			82,040	22,657	696,697	801,394
4080 MEDICINE HAT RCSSD #21			394,743						4,733,229			5,127,972	781,752	9,143,710	15,053,434
4210 NORTH PEACE RCSSD #43			938,580			744,095	10,000		9,616,835	683,027	197,198	12,189,735	152,962	4,125,676	16,468,373
4049 OKOTOKS RCSSD #346			457,450						1,430,000			1,887,450		27,322	1,914,772
4480 PICTURE BUTTE RCSSD #79									339,851			339,851	1,000	517,367	858,218
4070 PINCHER CREEK RCSSD #18									688,660			688,660	295,685	1,671,693	2,656,038
4580 PONOKA RCSSD #95									6,000			6,000	106,597	742,756	855,353
4370 PROVOST RCSSD #65									26,624			26,624	60,000	832,465	919,089
4630 RAYMOND RCSSD #100													50,000		50,000
4060 RED DEER RCSSD #17						506,988			9,248,045	89,346		9,844,379		9,264,907	19,109,286
4930 ROCKY MTN HOUSE RCSSD #131						8,361			1,121,129			1,129,490		683,467	1,812,957
4065 SASKATCHEWAN RCSSD #144														47,367	47,367
4260 SEXSMITH RCSSD #51									442,276			442,276	45,000	576,993	1,064,269
4680 SHERWOOD PARK CSSD #105			19,377						10,177,353	198,215		10,394,945	50,000	11,692,157	22,137,102

DETAILS BY JURISDICTION GROUP

R.C. SEPARATE SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND LIABILITIES AS AT AUG 31, 1990

	BANK OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUN./ PROV./ FED.GOVT	DUE TO OPERATING FUND	OTHER LIABIL-ITIES	DEFERRED REVENUE	DEBENTURE DEBT	CAPITAL LOAN DEBT	MORTGAGES/ CAPITAL LEASE OBLIGATION	TOTAL LIABILITIES	CAPITAL RESERVES	EQUITY IN FIXED ASSETS	TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY
4074 SLAVE LAKE RCSSD #364						10,270						10,270			10,270
4180 SPIRIT RIVER RCSSD #36									169,946		4,999	174,945		651,736	826,681
4900 SPRUCE GROVE RCSSD #128			58,533						3,703,432	16,000		3,777,965	145,600	2,156,764	6,080,329
4135 STONY PLAIN RCSSD #151			65,182				68,000		2,165,227			2,298,409	59,056	903,168	3,260,633
4270 TABER RCSSD #54									758,085			758,085	159,773	2,089,535	3,007,393
4090 THERESETTA RCSSD #23									4,480		1,528	6,008		462,210	468,218
4520 VALLEYVIEW RCSSD #84									22,800	7,750		30,550	85,500	1,212,777	1,328,827
4050 VEGREVILLE CSSD #16									1,131,395			1,131,395	89,657	1,686,744	2,907,796
4600 VERMILION RCSSD #97									469,777			469,777	217,500	1,550,536	2,237,813
4150 WAINWRIGHT RCSSD #31									2,936,084	113,415		3,049,499	9,000	1,619,804	4,678,303
4720 WESTLOCK RCSSD #110									716,409			716,409	180,000	1,477,746	2,374,155
4040 WETASKIWIN RCSSD #15									1,144,765			1,144,765		1,534,250	2,679,015
4570 WHITECOURT RCSSD #94						25,652			3,422,021			3,447,673	198,383	2,511,837	6,157,893
** TOTAL **			5,653,310	14,082		1,433,257	99,202		219,706,470	1,877,927	203,725	228,987,973	33,746,625	315,918,819	578,653,417

DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND REVENUES FOR SEPT 1, 1989 TO AUG 31, 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS- DICTIONS	OUT OF PROV- INCE LOCAL GOVTS.	PRIVATE ORGANIZ- ATIONS & INDIVID- UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
5010 BARONS CONS SCH DIST #8	207,966	31,463	437		179,263	4,500			1,229				424,858	6,667	431,525
5030 FALHER CONS SCH DIST #69	932,530	443,518	6,573	42,139	413,616		133,212		87,919	45,259			2,104,766	93,254	2,198,020
6010 THIBAULT RCP SCH DIST #35	3,551,128	1,738,706	34,615	86,664	1,445,371	7,099	44,605		237,058				7,145,246		7,145,246
7010 GLEN AVON PS SCH DIST #5	953,020	228,111	4,727	204,681	455,834		145,832		46,375				2,038,580	42,871	2,081,451
7040 LIVINGSTON PSSD #8	37,390	6,802			25,000				17,237				86,429		86,429
7030 SMITHREADE PS SCH DIST #7		385	525		7,400				1,870				10,180		10,180
7020 ST ALBERT PSS DIST #6	14,839,380	5,391,341	188,859	123,860	6,857,778		64,053		687,746				28,153,017		28,153,017
8010 ST PAUL REG SCH DIST #1	908,345	608,816	83,963	154,450		29,038	669,578		182,469				2,636,659	5,615	2,642,274
** TOTAL **	21,429,759	8,449,142	319,699	611,794	9,384,262	40,637	1,057,280		1,261,903	45,259			42,599,735	148,407	42,748,142

DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND EXPENDITURES FOR SEPT 1, 1989 TO AUG 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
5010 BARONS CONS SCH DIST #8		166,086	78,985	10,800	10,994		43,567	75,827	31,405	8,328	5,533	431,525		431,525
5030 FALHER CONS SCH DIST #69	50,412	503,889	334,963	281,010	2,500	61,405	223,159	172,567	82,824	117,280	368,011	2,198,020		2,198,020
6010 THIBAULT RCP SCH DIST #35	258,725	2,252,885	826,134	826,140	581,540		341,762	580,958	175,458	498,958	799,057	7,141,617	3,629	7,145,246
7010 GLEN AVON PS SCH DIST #5		830,571	476,238	111,390	167,568		135,832	115,210	9,515	115,257	119,870	2,081,451		2,081,451
7040 LIVINGSTON PSSD #8		5,895	2,330	5,585			7,126		27,853	31,521	4,827	85,137	1,292	86,429
7030 SMITHREADE PS SCH DIST #7				4,507			1,860		960		36	7,363	2,817	10,180
7020 ST ALBERT PSS DIST #6	542,112	7,171,069	3,761,739	4,652,664	2,243,062	160,140	1,403,834	3,104,977	653,536	1,100,801	3,273,414	28,067,348	85,669	28,153,017
8010 ST PAUL REG SCH DIST #1	276,699			1,242,085	117,507	44,498	354,600	349,427	32,136	46,079	179,243	2,642,274		2,642,274
** TOTAL **	1,127,948	10,930,395	5,480,389	7,134,181	3,123,171	266,043	2,511,740	4,398,966	1,013,687	1,918,224	4,749,991	42,654,735	93,407	42,748,142

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURIS-DICTIONS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
5010 BARONS CONS SCH DIST #8	19,338		28,327	11,561						10,009	69,235		69,235
5030 FALHER CONS SCH DIST #69	133,315	18,728	81,735	3,246	15,668		16,693	23,426		4,606	297,417	81,654	379,071
6010 THIBAULT RCP SCH DIST #35	889,180	22,924	251,085	35,837	18,134		1,304	3,392	3,100	8,160	1,233,116		1,233,116
7010 GLEN AVON PS SCH DIST #5	267,641			1,351	19,037		113		50,000	24,546	362,688		362,688
7040 LIVINGSTON PSSD #8	19,782	659	4,500							23	24,964		24,964
7030 SMITHREADE PS SCH DIST #7	6,325		1,233						10,000		17,558		17,558
7020 ST ALBERT PSS DIST #6			1,183,571	23,513	45,253		7,926	89,932	500,000	44,551	1,894,746		1,894,746
8010 ST PAUL REG SCH DIST #1	650	83,480		8,316	15,954		12,475			18,284	139,159	60,238	199,397
** TOTAL **	1,336,231	125,791	1,550,451	83,824	114,046		38,511	116,750	563,100	110,179	4,038,883	141,892	4,180,775

DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

STATEMENT OF OPERATING FUND LIABILITIES AS AT AUG 31, 1990

	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS- DICTIONS	DUE TO MUNICIP- ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
5010 BARONS CONS SCH DIST #8		24,950						1,300		26,250	42,985	69,235
5030 FALHER CONS SCH DIST #69		37,757	8,910				196,629	13,086	122,689	379,071		379,071
6010 THIBAULT RCP SCH DIST #35		128,304					816,669		170,827	1,115,800	117,316	1,233,116
7010 GLEN AVON PS SCH DIST #5		9,510					179,487		44,885	233,882	128,806	362,688
7040 LIVINGSTON PSSD #8		1,120								1,120	23,844	24,964
7030 SMITHREADE PS SCH DIST #7		175								175	17,383	17,558
7020 ST ALBERT PSS DIST #6	477,786	98,735					816,273	85,116	198,625	1,676,535	218,211	1,894,746
8010 ST PAUL REG SCH DIST #1	57,052	13,795					75,674		52,876	199,397		199,397
** TOTAL **	534,838	314,346	8,910				2,084,732	99,502	589,902	3,632,230	548,545	4,180,775

DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND SOURCE OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S UNEXPENDED FUNDS	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	OTHER ALBERTA SCHOOL JURISDICTIONS	OUT OF PROVINCE LOCAL GOVTS.	OTHER	CONTRIBUTIONS FROM OPERATING FUND	TRANSFERS FROM CAPITAL RESERVES/ OTHER	DEBENTURES	CAPITAL LOANS	MORTGAGES/ CAPITAL LEASES	TOTAL FUNDS AVAILABLE	DEFICIENCY OF FUNDS	GRAND TOTAL
5010 BARONS CONS SCH DIST #8							11,300	8,328	10,000				29,628		29,628
5030 FALHER CONS SCH DIST #69		28,175					17,411	117,280	7,000				169,866		169,866
6010 THIBAULT RCP SCH DIST #35								498,958	52,152	143,000			694,110	265,986	960,096
7010 GLEN AVON PS SCH DIST #5	4,981							115,257	5,000	105,189			230,427		230,427
7040 LIVINGSTON PSSD #8	4,255						3,544	31,521			25,000		64,320		64,320
7020 ST ALBERT PSS DIST #6			7,041				6,956	1,100,801	240,067	1,032,685			2,387,550	253,168	2,640,718
8010 ST PAUL REG SCH DIST #1		29,173						46,079					75,252		75,252
** TOTAL **	9,236	57,348	7,041				39,211	1,918,224	314,219	1,280,874	25,000		3,651,153	519,154	4,170,307

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND APPLICATION OF FUNDS FOR SEPT 1, 1989 TO AUG 31, 1990

	PRIOR YEAR'S DEFICIENCY OF FUNDS	LAND ADDITIONS	BUILDINGS ADDITIONS	EQUIPMENT ADDITIONS	VEHICLES ADDITIONS	TRANSFERS TO OPERATING FUND	TRANSFERS TO CAPITAL RESERVES	OTHER TRANSFERS	TOTAL FUNDS APPLIED	UNEXPENDED FUNDS	GRAND TOTAL
5010 BARONS CONS SCH DIST #8					29,628				29,628		29,628
5030 FALHER CONS SCH DIST #69		35,000	8,138	48,720	22,749	45,259	10,000		169,866		169,866
6010 THIBAULT RCP SCH DIST #35	39,028	221,267	148,691	148,891			402,219		960,096		960,096
7010 GLEN AVON PS SCH DIST #5	110,170	15,000	22,659	12,598			70,000		230,427		230,427
7040 LIVINGSTON PSSD #8					64,320				64,320		64,320
7020 ST ALBERT PSS DIST #6	1,075,035	101,514	236,153	711,150	15,297		501,569		2,640,718		2,640,718
8010 ST PAUL REG SCH DIST #1			337	45,742			29,173		75,252		75,252
** TOTAL **	1,224,233	372,781	415,978	967,101	131,994	45,259	1,012,961		4,170,307		4,170,307

DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND ASSETS AS AT AUG 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OPERATING FUND	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
5010 BARONS CONS SCH DIST #8										366,110	366,110
5030 FALHER CONS SCH DIST #69						196,629				3,877,317	4,073,946
6010 THIBAULT RCP SCH DIST #35						816,669				9.216.191	10,032,860
7010 GLEN AVON PS SCH DIST #5						179,487				2.348.910	2,528,397
7040 LIVINGSTON PSSD #8										81,521	81,521
7020 ST ALBERT PSS DIST #6	46,742					816,273				41,391,027	42,254,042
8010 ST PAUL REG SCH DIST #1						75,674				4,357,623	4,433,297
** TOTAL **	46,742					2,084,732				61,638,699	63,770,173

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

OTHER SCHOOL DISTRICTS

STATEMENT OF CAPITAL FUND LIABILITIES AS AT AUG 31, 1990

	BANK OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUN./ PROV./ FED.GOVT	DUE TO OPERATING FUND	OTHER LIABIL-ITIES	DEFERRED REVENUE	DEBENTURE DEBT	CAPITAL LOAN DEBT	MORTGAGES/ CAPITAL LEASE OBLIGATION	TOTAL LIABILITIES	CAPITAL RESERVES	EQUITY IN FIXED ASSETS	TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY
5010 BARONS CONS SCH DIST #8										12.127		12.127		353,983	366,110
5030 FALHER CONS SCH DIST #69									1,588,089	80.489		1,668,578	196.629	2.208.739	4,073,946
6010 THIBAULT RCP SCH DIST #35									4.284.895	41,273		4.326.168	1,082,655	4.624.037	10.032,860
7010 GLEN AVON PS SCH DIST #5									458.670	12.657		471.327	179,487	1.877,583	2,528,397
7040 LIVINGSTON PSSD #8										22.102		22.102		59.419	81,521
7020 ST ALBERT PSS DIST #6			12.036				33		19.429.322			19,441,391	1.104.114	21.708.537	42.254.042
8010 ST PAUL REG SCH DIST #1									534.000	4.278		538.278	75.674	3,819,345	4,433,297
** TOTAL **			12.036				33		26.294.976	172.926		26.479,971	2.638.559	34.651,643	63.770.173

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING OPERATING FUND REVENUES FOR COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

FOR JAN 1, 1990 TO DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES	TOTAL
ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND		2,526,068			220,165,072	222,691,140
ALBERTA EDUCATION GRANTS		876,203			42,902,732	43,778,935
ALTA. ED. OTHER / OTHER PROV.GOVT.DEPTS.		22,776			4,685,404	4,708,180
FEDERAL GOVERNMENT					10,204,130	10,204,130
ALBERTA MUNICIPALITIES (SUPP. REQ./TAX REV.)		1,356,411			152,014,496	153,370,907
ALBERTA MUNICIPALITIES (OTHER)		12,500			175,808	188,308
OTHER ALBERTA SCHOOL JURISDICTIONS		121,905			2,238,077	2,359,982
OUT OF PROVINCE LOCAL GOVERNMENTS					73,929	73,929
PRIVATE ORGANIZATIONS & INDIVIDUALS		68,335			12,156,843	12,225,178
TRANSFERS FROM CAPITAL FUND					1,966,807	1,966,807
OTHER TRANSFERS					441,436	441,436
CAFETERIA SERVICES					298,858	298,858
TOTAL REVENUES		4,984,198			447,323,592	452,307,790
DEFICIT FOR THE YEAR		153,514			1,802,136	1,955,650
GRAND TOTAL		5,137,712			449,125,728	454,263,440

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING OPERATING FUND EXPENDITURES FOR COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

FOR JAN 1, 1990 TO DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES	TOTAL
EARLY CHILDHOOD SERVICES		121,619			6,413,728	6,535,347
ELEMENTARY SCHOOL INSTRUCTION		1,428,421			118,743,111	120,171,532
JUNIOR HIGH SCHOOL INSTRUCTION		693,131			61,289,887	61,983,018
SENIOR HIGH SCHOOL INSTRUCTION		876,196			63,472,703	64,348,899
SPECIAL EDUCATION		332,670			25,408,906	25,741,576
COMMUNITY SERVICES		18,902			1,981,501	2,000,403
ADMINISTRATION		343,580			25,556,761	25,900,341
OPERATION & MAINTENANCE		576,431			46,655,366	47,231,797
TRANSPORTATION		101,471			38,225,933	38,327,404
CONTRIBUTIONS TO CAPITAL FUND		85,680			17,145,836	17,231,516
DEBT SERVICES & TRANSFERS		559,611			42,626,003	43,185,614
TOTAL EXPENDITURES		5,137,712			447,519,735	452,657,447
SURPLUS FOR THE YEAR					1,605,993	1,605,993
GRAND TOTAL		5,137,712			449,125,728	454,263,440

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING OPERATING FUND ASSETS FOR COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

AS AT DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES	TOTAL
CASH ON HAND AND IN BANK					1,104,626	1,104,626
DUE FROM OTHER SCHOOL JURISDICTIONS					398,785	398,785
DUE FROM MUNICIPALITIES					5,252,515	5,252,515
DUE FROM PROVINCIAL GOVERNMENT					3,736,863	3,736,863
DUE FROM FEDERAL GOVERNMENT					583,463	583,463
DUE FROM CAPITAL FUND					10,277,101	10,277,101
ACCOUNTS RECEIVABLE		63,021			1,909,520	1,972,541
INVENTORIES					1,629,749	1,629,749
INVESTMENTS					1,379,925	1,379,925
OTHER ASSETS		90,684			20,570,965	20,661,649
TOTAL ASSETS		153,705			46,843,512	46,997,217
ACCUMULATED DEFICIT		92,444			2,111,658	2,204,102
GRAND TOTAL		246,149			48,955,170	49,201,319

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

BEST COPY AVAILABLE

STATEMENT SHOWING OPERATING FUND LIABILITIES FOR COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

AS AT DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES	TOTAL
BANK INDEBTEDNESS					917,094	917,094
ACCOUNTS PAYABLE		161,657			9,057,049	9,218,706
DUE TO OTHER SCHOOL JURISDICTIONS					566,593	566,593
DUE TO MUNICIPALITIES					40,806	40,806
DUE TO PROVINCIAL GOVERNMENT					339,901	339,901
DUE TO FEDERAL GOVERMENT					764,154	764,154
DUE TO CAPITAL FUND		84,492			5,827,896	5,912,388
OTHER LIABILITIES					4,955,817	4,955,817
DEFERRED REVENUE					8,784,138	8,784,138
TOTAL LIABILITIES		246,149			31,253,448	31,499,597
ACCUMULATED SURPLUS					17,701,722	17,701,722
GRAND TOTAL		246,149			48,955,170	49,201,319

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING CAPITAL FUND SOURCE OF FUNDS FOR COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

FOR JAN 1, 1990 TO DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES	TOTAL
PRIOR YEAR'S UNEXPENDED FUNDS					3,414,811	3,414,811
PROVINCIAL GOVERNMENT					108,205	108,205
FEDERAL GOVERNMENT					201,937	201,937
ALBERTA MUNICIPALITIES					39,345	39,345
OTHER ALBERTA SCHOOL JURISDICTIONS						
OUT OF PROVINCE LOCAL GOVERNMENTS						
OTHER					1,211,324	1,211,324
CONTRIBUTIONS FROM OPERATING FUND		85,680			17,145,836	17,231,516
TRANSFERS FROM CAPITAL RESERVES/OTHER					7,175,643	7,175,643
DEBENTURES					22,455,937	22,455,937
CAPITAL LOANS					1,186,424	1,186,424
MORTGAGES / CAPITAL LEASES					38,210	38,210
TOTAL FUNDS AVAILABLE		85,680			52,977,672	53,063,352
DEFICIENCY OF FUNDS		60,509			20,711,611	20,772,120
GRAND TOTAL		146,189			73,689,283	73,835,472

3 2

3 3

STATEMENT SHOWING CAPITAL FUND APPLICATION OF FUNDS FOR COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

FOR JAN 1, 1990 TO DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES	TOTAL
PRIOR YEAR'S DEFICIENCY OF FUNDS		60,509			14,658,828	14,719,337
LAND ADDITIONS					449,137	449,137
BUILDINGS ADDITIONS		2,665			36,833,761	36,836,426
EQUIPMENT ADDITIONS		78,015			7,916,829	7,994,844
VEHICLES ADDITIONS					3,540,507	3,540,507
TRANSFERS TO OPERATING FUND					1,966,807	1,966,807
TRANSFERS TO CAPITAL RESERVES		5,000			5,880,015	5,885,015
OTHER TRANFERS					23,000	23,000
TOTAL FUNDS APPLIED		146,189			71,268,884	71,415,073
UNEXPENDED FUNDS					2,420,399	2,420,399
GRAND TOTAL		146,189			73,689,283	73,835,472

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING CAPITAL FUND ASSETS FOR COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

AS AT DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES	TOTAL
CASH ON HAND AND IN BANK					392,890	392,890
DUE FROM OTHER SCHOOL JURISDICTIONS						
DUE FROM MUNICIPALITIES					16,394	16,394
DUE FROM PROVINCIAL GOVERNMENT					19,503	19,503
DUE FROM FEDERAL GOVERNMENT					7,624	7,624
DUE FROM OPERATING FUND		84,492			5,827,896	5,912,388
ACCOUNTS RECEIVABLE					100,876	100,876
INVESTMENTS					2,082,964	2,082,964
OTHER ASSETS					4,063,689	4,063,689
FIXED ASSETS		6,816,669			634,296,159	641,112,828
TOTAL ASSETS		6,901,161			646,807,995	653,709,156

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT SHOWING CAPITAL FUND LIABILITIES FOR COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

AS AT DEC 31, 1990

SUMMARY BY JURISDICTION GROUP

	DIVISIONS	PUBLIC SCHOOL DISTRICTS (DEVON)	R.C. SEPARATE SCHOOL DISTRICTS	OTHER SCHOOL DISTRICTS	COUNTIES	TOTAL
BANK OVERDRAFTS					405	405
INTERIM FUNDING						
ACCOUNTS PAYABLE					1,485,330	1,485,330
DUE TO OTHER SCHOOL JURISDICTIONS						
DUE TO MUNICIPAL/PROVINCIAL/FEDERAL GOVERNMENT					155,490	155,490
DUE TO OPERATING FUND					10,277,101	10,277,101
OTHER LIABILITIES					2,192,076	2,192,076
DEFERRED REVENUE					26,571	26,571
DEBENTURE DEBT		2,675,252			226,855,685	229,530,937
CAPITAL LOAN DEBT					1,974,854	1,974,854
MORTGAGES / CAPITAL LEASE OBLIGATION					986,439	986,439
TOTAL LIABILITIES		2,675,252			243,953,951	246,629,203
CAPITAL RESERVES		145,000			12,779,197	12,924,197
EQUITY IN FIXED ASSETS		4,080,909			390,074,847	394,155,756
TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY		6,901,161			646,807,995	653,709,156

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF OPERATING FUND REVENUES FOR JAN 1, 1990 TO DEC 31, 1990

COUNTIES	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS- DICTIONS	OUT OF PROV- INCE LOCAL GOVTS.	PRIVATE ORGANIZ- ATIONS & INDIVID- UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
2120 COUNTY OF ATHABASCA #12	6,037,465	1,983,750	12,424		3,056,964		1,480		357,207	125,828		54,549	11,629,667		11,629,667
2110 COUNTY OF BARRHEAD #11	7,066,397	2,658,712	91,448	51,271	2,793,604	14,008	246,940		439,259	11,129		157,340	13,530,108		13,530,108
2090 COUNTY OF BEAVER #9	4,893,145	1,185,197	48,859	11,499	2,991,060				194,545				9,324,305	55,106	9,379,411
2210 COUNTY OF CAMROSE #22	5,346,767	1,376,801	16,804	3,510	4,295,935	2,718	13,790		125,832				11,182,157		11,182,157
2280 COUNTY OF FLAGSTAFF #29	5,496,219	473,652	22,162	12,089	3,839,300		500		170,139	2,832			10,016,893	79,485	10,096,378
2080 COUNTY OF FORTY MILE #8	2,900,439	888,027	103,487		2,023,496		20,198		120,428	103,412			6,159,487	41,013	6,200,500
2010 COUNTY OF GRANDE PRAIRIE #1	10,453,071	485,690	2,610,036	12,659	5,099,051		360,499	73,929	788,857		40,872		19,924,664	88,800	20,013,464
2270 COUNTY OF LAC ST ANNE #28	7,794,727	1,047,521	101,483	416,610	4,563,313	2,461	2,642		254,835	165,027		73,074	14,421,693	86,563	14,508,256
2140 COUNTY OF LACOMBE #14	9,993,677	1,512,287	27,952	40,127	7,708,632				398,145	70,453			19,751,273	240,271	19,991,544
2290 COUNTY OF LAMONT #30	4,512,175	1,100,167	150,296	9,687	2,843,649				161,819	650			8,778,443	97,497	8,875,940
2240 COUNTY OF LEDUC #25	11,603,880	2,924,998	660,739	88,964	7,550,000		109,423		365,625		164,944		23,468,573	148,740	23,617,313
2250 COUNTY OF LETHBRIDGE #26	6,358,211	2,446,504	21,340	12,430	3,884,980	44,422	314,048		168,342	126,786	275		13,377,338		13,377,338
2260 COUNTY OF MINBURN #27	3,918,960	581,374	49,882	6,764	3,581,530		57,770		79,989	7,391			8,283,660	14,358	8,298,018
2160 COUNTY OF MOUNTAIN VIEW #17	11,690,540	1,510,237	54,341	20,702	6,695,258	90,227			550,937	5,000			20,617,242	48,901	20,666,143
2040 COUNTY OF NEWELL #4	3,655,271	665,925	31,965	207,608	4,034,758		12,590		134,016	252,578			8,994,711		8,994,711
2170 COUNTY OF PAINTEARTH #18	2,746,556	201,996	12,493	4,429	2,440,000		35,268		235,654	68,260			5,744,656		5,744,656
2300 COUNTY OF PARKLAND #31	23,934,802	4,026,779	19,697	1,716,384	19,279,933	9,928	245,966		491,283		211,345		49,936,117		49,936,117
2030 COUNTY OF PONOKA #3	6,857,839	1,602,886	212,049	1,704,507	2,993,929				418,401	40,239			13,829,850		13,829,850
2220 COUNTY OF RED DEER #23	13,935,353	2,363,658		53,760	6,082,984				507,409				22,943,164		22,943,164

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF OPERATING FUND REVENUES FOR JAN 1, 1990 TO DEC 31, 1990

	ALTA. ED. SCHOOL FOUNDATION PROGRAM FUND	ALBERTA EDUCATION GRANTS	ALTA.ED. OTHER/ OTHER PROVINCIAL GOVT.DEPTS.	FEDERAL GOVERNMENT	ALBERTA MUNICIP -ALITIES (SUPP. REQ./ TAX REV.)	ALBERTA MUNICIP -ALITIES (OTHER)	OTHER ALBERTA SCHOOL JURIS-DICTIONS	OUT OF PROV-INCE LOCAL GOVTS.	PRIVATE ORGANIZ-ATIONS & INDIVID-UALS	TRANSFERS FROM CAPITAL FUND	OTHER TRANS -FERS	CAFETERIA SERVICES	TOTAL REVENUES	DEFICIT FOR THE YEAR	GRAND TOTAL
2130 COUNTY OF SMOKY LAKE #13	2,131,347	312,875	131,559	328,666	1,450,000				101,051				4,455,498	167,375	4,622,873
2180 COUNTY OF ST PAUL #19	4,358,101	1,860,602		2,805,490	1,821,000		45,319		116,293	134,874			11,141,679		11,141,679
2060 COUNTY OF STETTLER #6	3,173,601	317,682		650	2,810,000		14,613		88,269				6,404,815	140,927	6,545,742
2190 COUNTY OF STRATHCONA #20	28,648,003	4,987,324	143,419	46,601	28,580,563		317,664		4,486,640	652,647			67,862,861		67,862,861
2070 COUNTY OF THORHILD #7	2,086,128	458,911	10,652	2,210	1,222,398				99,123			13,895	3,893,317	4,614	3,897,931
2200 COUNTY OF TWO HILLS #21	2,200,277	350,405	38,556	2,167	1,642,457				39,583	134,915			4,408,360	171,349	4,579,709
2230 COUNTY OF VERMILION RIVER #24	7,465,604	1,547,177	15,463	16,780	4,383,488		98,553		300,232		24,000		13,851,297		13,851,297
2020 COUNTY OF VULCAN #2	3,086,836	353,574	16,260	505,852	2,687,633		166,061		426,737	3,477			7,246,430	319,388	7,565,818
2050 COUNTY OF WARNER #5	5,048,878	1,665,552			2,621,363		5,564		185,100	19,167			9,545,624	8,301	9,553,925
2100 COUNTY OF WETASKIWIN #10	6,286,906	839,650	23,166	957,696	4,322,995		135,756		209,201	42,142			12,817,512	31,920	12,849,432
2150 COUNTY OF WHEATLAND #16	6,483,897	1,172,819	58,872	1,165,018	4,714,223	12,044	33,433		141,892				13,782,198	57,528	13,839,726
** TOTAL **	220,165,072	42,902,732	4,685,404	10,204,130	152,014,496	175,808	2,238,077	73,929	12,156,843	1,966,807	441,436	298,858	447,323,592	1,802,136	449,125,728
PUBLIC SCHOOL DISTRICTS															
3350 DEVON SCHOOL DISTRICT #4972	2,526,068	876,203	22,776		1,356,411	12,500	121,905		68,335				4,984,198	153,514	5,137,712
** GRAND TOTAL **	222,691,140	43,778,935	4,708,180	10,204,130	153,370,907	188,308	2,359,982	73,929	12,225,178	1,966,807	441,436	298,858	452,307,790	1,955,650	454,263,440

312

313

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF OPERATING FUND EXPENDITURES FOR JAN 1, 1990 TO DEC 31, 1990

COUNTIES	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
2120 COUNTY OF ATHABASCA #12	268,046	2,677,177	1,324,100	1,334,820	460,699	221,144	702,124	1,568,028	1,479,705	363,640	1,176,451	11,575,934	53,733	11,629,667
2110 COUNTY OF BARRHEAD #11	437,465	3,527,061	1,256,951	1,801,125	832,371	406,630	692,516	1,287,931	1,122,114	526,412	1,634,471	13,525,047	5,061	13,530,108
2090 COUNTY OF BEAVER #9	236,116	2,538,407	1,238,586	1,195,520	462,782	24,290	567,937	801,425	916,328	850,458	547,562	9,379,411		9,379,411
2210 COUNTY OF CAMROSE #22		3,228,917	1,614,458	1,136,101	584,487		688,202	1,012,010	1,288,965	716,175	871,957	11,141,272	40,885	11,182,157
2280 COUNTY OF FLAGSTAFF #29	132,184	2,802,629	1,534,996	1,371,742	290,185		507,408	880,284	962,658	549,521	1,064,771	10,096,378		10,096,378
2080 COUNTY OF FORTY MILE #8	36,214	1,591,458	829,630	769,400	198,028	38,400	472,857	801,113	912,154	68,699	482,547	6,200,500		6,200,500
2010 COUNTY OF GRANDE PRAIRIE #1	496,985	5,001,898	2,810,246	2,157,310	1,037,276	5,428	1,182,538	2,176,476	2,426,782	775,080	1,943,445	20,013,464		20,013,464
2270 COUNTY OF LAC ST ANNE #28	138,875	3,749,779	1,689,214	1,668,818	822,269	60,516	844,547	1,582,151	1,774,824	287,086	1,890,177	14,508,256		14,508,256
2140 COUNTY OF LACOMBE #14	382,740	5,454,612	2,868,140	3,034,954	1,077,982		958,036	2,270,073	1,335,901	1,351,610	1,257,496	19,991,544		19,991,544
2290 COUNTY OF LAMONT #30	92,245	2,605,206	1,250,820	1,193,626	488,552		654,221	729,113	853,417	135,225	973,515	8,875,940		8,875,940
2240 COUNTY OF LEDUC #25	686,612	6,192,607	2,752,080	2,548,483	1,474,794	65,710	1,432,502	1,839,624	1,881,049	779,638	3,964,214	23,617,313		23,617,313
2250 COUNTY OF LETHBRIDGE #26	256,589	3,461,713	1,653,754	2,236,563	1,116,659		868,931	1,290,675	855,937	1,137,229	423,021	13,301,071	76,267	13,377,338
2260 COUNTY OF MINBURN #27	182,970	2,097,328	1,068,306	1,583,414	282,783	40,458	563,529	1,007,882	904,507		566,841	8,298,018		8,298,018
2160 COUNTY OF MOUNTAIN VIEW #17	33,600	5,766,627	3,335,261	3,285,110	1,067,420	138,610	1,034,206	1,972,905	1,046,334	971,507	2,014,563	20,666,143		20,666,143
2040 COUNTY OF NEWELL #4	99,408	2,648,658	1,195,068	1,111,951	469,383		638,443	1,166,262	827,025	517,258	308,486	8,981,942	12,769	8,994,711
2170 COUNTY OF PAINTEARTH #18		1,181,338	993,770	814,811	238,058		352,366	893,433	631,174	292,530	317,844	5,715,324	29,332	5,744,656
2300 COUNTY OF PARKLAND #31	1,091,374	12,709,060	6,785,623	6,263,420	3,273,434	342,447	2,212,758	5,201,649	3,389,262	1,080,160	7,151,589	49,500,776	435,341	49,936,117
2030 COUNTY OF PONOKA #3		3,441,685	2,085,290	2,329,624	1,132,220		577,269	1,709,657	1,018,694	727,071	752,884	13,774,394	55,456	13,829,850
2220 COUNTY OF RED DEER #23		7,009,926	3,967,144	3,194,709	1,103,255		793,582	2,291,393	1,938,312	196,061	1,980,776	22,475,158	468,006	22,943,164

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF OPERATING FUND EXPENDITURES FOR JAN 1, 1990 TO DEC 31, 1990

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMIN-ISTRATION	OPERATIONS AND MAINTENANCE	TRANSPORT-ATION	CONTRIBU-TIONS TO CAPITAL FUND	DEBT SERVICES & TRANSFERS	TOTAL EXPENDITURES	SURPLUS FOR THE YEAR	GRAND TOTAL
2130 COUNTY OF SMOKY LAKE #13		1,058,634	587,962	668,382	231,383	19,249	674,728	465,022	449,943	102,425	365,145	4,622,873		4,622,873
2180 COUNTY OF ST PAUL #19	245,240	2,940,359	1,602,289	1,516,165	731,655	227,424	574,748	843,177	1,177,286	19,266	1,113,547	10,991,156	150,523	11,141,679
2060 COUNTY OF STETTLER #6	6,687	1,740,487	1,090,605	527,860	242,916	3,583	397,434	461,938	893,599	764,490	416,143	6,545,742		6,545,742
2190 COUNTY OF STRATHCONA #20	1,301,614	17,889,278	9,295,968	12,686,357	3,738,910	222,806	4,146,809	7,847,651	3,128,199	1,996,024	5,357,340	67,610,956	251,905	67,862,861
2070 COUNTY OF THORHILD #7	85,374	959,429	437,592	563,089	228,426		260,963	451,528	536,858	20,140	354,532	3,897,931		3,897,931
2200 COUNTY OF TWO HILLS #21	72,160	1,239,582	736,215	584,901	182,333	27,749	358,408	492,541	424,834	54,755	406,231	4,579,709		4,579,709
2230 COUNTY OF VERMILION RIVER #24	131,230	3,468,805	1,953,848	2,070,445	588,043		565,949	1,155,107	1,693,455	514,348	1,683,352	13,824,582	26,715	13,851,297
2020 COUNTY OF VULCAN #2		1,884,832	965,240	780,784	380,757	5,680	505,521	762,983	788,136	1,115,002	376,883	7,565,818		7,565,818
2050 COUNTY OF WARNER #5		2,679,896	653,018	1,993,681	471,235	40,835	677,804	942,299	686,418	514,335	894,404	9,553,925		9,553,925
2100 COUNTY OF WETASKIWIN #10		3,555,110	1,715,350	1,032,001	1,175,842	65,542	876,250	1,262,407	1,788,681	251,761	1,126,488	12,849,432		12,849,432
2150 COUNTY OF WHEATLAND #16		3,740,613	1,998,363	2,017,537	1,024,769	25,000	774,175	1,488,629	1,093,382	467,930	1,209,328	13,839,726		13,839,726
** TOTAL **	6,413,728	118,743,111	61,289,887	63,472,703	25,408,906	1,981,501	25,556,761	46,655,366	38,225,933	17,145,836	42,626,003	447,519,735	1,605,993	449,125,728
PUBLIC SCHOOL DISTRICTS														
3350 DEVON SCHOOL DISTRICT #4972	121,619	1,428,421	693,131	876,196	332,670	18,902	343,580	576,431	101,471	85,680	559,611	5,137,712		5,137,712
** GRAND TOTAL **	6,535,347	120,171,532	61,983,018	64,348,899	25,741,576	2,000,403	25,900,341	47,231,797	38,327,404	17,231,516	43,185,614	452,657,447	1,605,993	454,263,440

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF OPERATING FUND ASSETS AS AT DEC 31, 1990

COUNTIES	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
2120 COUNTY OF ATHABASCA #12	3.550			255.802		514.334	20.437	200.238		86.290	1,080.651	273.615	1,354.266
2110 COUNTY OF BARRHEAD #11		57.213	4.798	1,125	5.476		45.036	97.897		1.296.130	1,507.675		1,507.675
2090 COUNTY OF BEAVER #9	325		25.879	132.981		301.495	2.458	167,166		154.852	785.156		785.156
2210 COUNTY OF CAMROSE #22		2.450		8.600		1.511.067	74.678	95.631			1,692.426	21.245	1,713,671
2280 COUNTY OF FLAGSTAFF #29			807.614	29.622							837.236		837.236
2080 COUNTY OF FORTY MILE #8		5.662		65.603		63.568		2.690		727.541	865.064		865.064
2010 COUNTY OF GRANDE PRAIRIE #1	4.100					2.210.377	763.378	218.837	3.467	536.598	3.736.757		3.736.757
2270 COUNTY OF LAC ST ANNE #28			19.801	79.424	138.379	909.966	28.492			128.291	1,304.353	355.265	1,659.618
2140 COUNTY OF LACOMBE #14	1.120		108.643	213.356	4.625		70.826			250.954	649.524		649.524
2290 COUNTY OF LAMONT #30				56.354		78.368	29.294			603.735	767.751		767.751
2240 COUNTY OF LEDUC #25	4.765	42.885		58.297	1.081	1.088.783	27.960			116.713	1.340.484	764.148	2.104.632
2250 COUNTY OF LETHBRIDGE #26		29.078	2.395	39.280			13.669	12.215		914.720	1.011.357		1.011.357
2260 COUNTY OF MINBURN #27				258.129			7.147			71.778	337.054		337.054
2160 COUNTY OF MOUNTAIN VIEW #17	4.550	22.022	12.272	280.161	175		143.918	297.695	32.552	2,360.074	3.153.419		3.153.419
2040 COUNTY OF NEWELL #4		2.134		32.520	1.761	92.209	1.728	21.882		801.213	953.447		953.447
2170 COUNTY OF PAINTEARTH #18	600			45.216		68.260	27.566		1.341.433	35.983	1.519.058		1.519.058
2300 COUNTY OF PARKLAND #31	8.740	99.348		483.653	85.631		19.247	114.638	60	279.475	1,090.792	650.179	1.740.971
2030 COUNTY OF PONOKA #3	1.068.031			517.486	2.042	379.870	22.559	56.846	850	19.215	2.066.899		2.066.899
2220 COUNTY OF RED DEER #23	2.500		600	65.860	10.947		24.000	29.907	1.563	3.148.225	3.283.602		3.283.602

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF OPERATING FUND ASSETS AS AT DEC 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM CAPITAL FUND	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	TOTAL ASSETS	ACCUMULATED DEFICIT	GRAND TOTAL
2130 COUNTY OF SMOKY LAKE #13				11,359	69					150,466	161,894		161,894
2180 COUNTY OF ST PAUL #19		17,847		123,171	138,917	57,508	1,695			1,469,050	1,808,188		1,808,188
2060 COUNTY OF STETTLER #6				26,958	4,530		39,837	58,898		65,730	195,953		195,953
2190 COUNTY OF STRATHCONA #20	620		4,256,503	480,324		3,001,296	423,850	55,245		105,831	8,323,669		8,323,669
2070 COUNTY OF THORHILD #7	500			70,713			4,848			521,642	597,703		597,703
2200 COUNTY OF TWO HILLS #21				4,063			3,415			191,299	198,777	24,074	222,851
2230 COUNTY OF VERMILION RIVER #24				4,620			13,180			1,719,322	1,737,122		1,737,122
2020 COUNTY OF VULCAN #2				23,419	54,006			88,801		1,679,182	1,845,408		1,845,408
2050 COUNTY OF WARNER #5	450		3,245				373	84,877		600,175	689,120		689,120
2100 COUNTY OF WETASKIWIN #10	2,100	120,146		48,715	65,554		36,593			667,075	940,183	23,132	963,315
2150 COUNTY OF WHEATLAND #16	2,675		10,765	320,052	70,270		63,336	26,286		1,869,406	2,362,790		2,362,790
** TOTAL **	1,104,626	398,785	5,252,515	3,736,863	583,463	10,277,101	1,909,520	1,629,749	1,379,925	20,570,965	46,843,512	2,111,658	48,955,170
PUBLIC SCHOOL DISTRICTS													
3350 DEVON SCHOOL DISTRICT #4972							63,021			90,684	153,705	92,444	246,149
** GRAND TOTAL **	1,104,626	398,785	5,252,515	3,736,863	583,463	10,277,101	1,972,541	1,629,749	1,379,925	20,661,649	46,997,217	2,204,102	49,201,319

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF OPERATING FUND LIABILITIES AS AT DEC 31, 1990

COUNTIES	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUNICIP-ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
2120 COUNTY OF ATHABASCA #12		146,218						586,182	621,866	1,354,266		1,354,266
2110 COUNTY OF BARRHEAD #11		24,504					374,547		477,555	876,606	631,069	1,507,675
2090 COUNTY OF BEAVER #9		297,377							229,334	526,711	258,445	785,156
2210 COUNTY OF CAMROSE #22		136,652					1,212,093	364,926		1,713,671		1,713,671
2280 COUNTY OF FLAGSTAFF #29							541,333		98,028	639,361	197,875	837,236
2080 COUNTY OF FORTY MILE #8							22,437	671	239,398	262,506	602,558	865,064
2010 COUNTY OF GRANDE PRAIRIE #1		574,978						2,315,863	574,790	3,465,631	271,126	3,736,757
2270 COUNTY OF LAC ST ANNE #28	662,094	602,648					116,969	91,481	186,426	1,659,618		1,659,618
2140 COUNTY OF LACOMBE #14		30,739						19,140	165,423	215,302	434,222	649,524
2290 COUNTY OF LAMONT #30		45,553							310,359	355,912	411,839	767,751
2240 COUNTY OF LEDUC #25		1,186,648						917,543	441	2,104,632		2,104,632
2250 COUNTY OF LETHBRIDGE #26		119,022	15,964	5,701				4,708	555,720	701,115	310,242	1,011,357
2260 COUNTY OF MINBURN #27		28,169					7,241	27,922	160,753	224,085	112,969	337,054
2160 COUNTY OF MOUNTAIN VIEW #17		366,248	100	12,848	34,023	357,038	604,701	135,621	552,481	2,063,060	1,090,359	3,153,419
2040 COUNTY OF NEWELL #4		24,567							93,647	118,214	835,233	953,447
2170 COUNTY OF PAINTEARTH #18		20,376			281,592		812,945	14,166	4,064	1,133,143	385,915	1,519,058
2300 COUNTY OF PARKLAND #31		65,017	231,045				315,637	17,768	1,111,504	1,740,971		1,740,971
2030 COUNTY OF PONOKA #3		433,575		158		196,308		12,257	389,872	1,032,170	1,034,729	2,066,899
2220 COUNTY OF RED DEER #23		494,909					136,306	260,584	617,597	1,509,396	1,774,206	3,283,602

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF OPERATING FUND LIABILITIES AS AT DEC 31, 1990

	BANK INDEBT -EDNESS	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS- DICTIONS	DUE TO MUNICIP- ALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO CAPITAL FUND	OTHER LIABILITIES	DEFERRED REVENUE	TOTAL LIABILITIES	ACCUMULATED SURPLUS	GRAND TOTAL
2130 COUNTY OF SMOKY LAKE #13		8,000					45,156		47,458	100,614	61,280	161,894
2180 COUNTY OF ST PAUL #19	255,000	373,547							511,503	1,140,050	668,138	1,808,188
2060 COUNTY OF STETTLER #6		25,783					4,081	54,911	68,289	153,064	42,889	195,953
2190 COUNTY OF STRATHCONA #20		2,892,531					1,156,680		577,196	4,626,407	3,697,262	8,323,669
2070 COUNTY OF THORHILD #7		21,436		4,689			67,297		102,735	196,157	401,546	597,703
2200 COUNTY OF TWO HILLS #21							119,737		103,114	222,851		222,851
2230 COUNTY OF VERMILION RIVER #24		193,621					149,807	10,093	290,837	644,358	1,092,764	1,737,122
2020 COUNTY OF VULCAN #2								105,829	65,590	171,419	1,673,989	1,845,408
2050 COUNTY OF WARNER #5		14,660					140,929	1,475	36,000	193,064	496,056	689,120
2100 COUNTY OF WETASKIWIN #10		488,057	277,793					13,342	184,123	963,315		963,315
2150 COUNTY OF WHEATLAND #16		442,214	41,691	17,410	24,286	210,808		1,335	408,035	1,145,779	1,217,011	2,362,790
** TOTAL **	917,094	9,057,049	566,593	40,806	339,901	764,154	5,827,896	4,955,817	8,784,138	31,253,448	17,701,722	48,955,170
PUBLIC SCHOOL DISTRICTS												
3350 DEVON SCHOOL DISTRICT #4972		161,657					84,492			246,149		246,149
** GRAND TOTAL **	917,094	9,218,706	566,593	40,806	339,901	764,154	5,912,388	4,955,817	8,784,138	31,499,597	17,701,722	49,201,319

324

325

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF CAPITAL FUND SOURCE OF FUNDS FOR JAN 1, 1990 TO DEC 31, 1990

COUNTIES	PRIOR YEAR'S UNEXPENDED FUNDS	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	OTHER ALBERTA SCHOOL JURISDICTIONS	OUT OF PROVINCE LOCAL GOVTS.	OTHER	CONTRIBUTIONS FROM OPERATING FUND	TRANSFERS FROM CAPITAL RESERVES/ OTHER	DEBENTURES	CAPITAL LOANS	MORTGAGES/ CAPITAL LEASES	TOTAL FUNDS AVAILABLE	DEFICIENCY OF FUNDS	GRAND TOTAL
2120 COUNTY OF ATHABASCA #12							41,191	363,640		725,000			1,129,831	514,335	1,644,166
2110 COUNTY OF BARRHEAD #11	25,683	833	51,173				72,748	526,412	75,727	1,421,290	158,840		2,332,706	44,249	2,376,955
2090 COUNTY OF BEAVER #9				2,243			3,493	850,458	684,552	470,044			2,010,790	809,526	2,820,316
2210 COUNTY OF CAMROSE #22							27,602	716,175	60,000	147,500			951,277	1,511,067	2,462,344
2280 COUNTY OF FLAGSTAFF #29	224,301						146,566	549,521	394,405	505,548			1,820,341		1,820,341
2080 COUNTY OF FORTY MILE #8							28,836	68,699	10,013	321,321			428,869	63,568	492,437
2010 COUNTY OF GRANDE PRAIRIE #1	2,243,881						131,613	775,080		171,790			3,322,364	3,939,956	7,262,320
2270 COUNTY OF LAC ST ANNE #28	40,330						26,817	287,086		745,000	89,981		1,189,214	909,966	2,099,180
2140 COUNTY OF LACOMBE #14							9,805	1,351,610	2,111,585	1,333,758			4,806,758	2,587,951	7,394,709
2290 COUNTY OF LAMONT #30			30,568				650	135,225		286,969			453,412	78,368	531,780
2240 COUNTY OF LEDUC #25	272,247		10,981	32,802			4,260	779,638		1,506,600	122,200		2,728,728	1,304,509	4,033,237
2250 COUNTY OF LETHBRIDGE #26	33,509						31,882	1,137,229	43,000	2,359,147	107,639		3,712,406	646,557	4,358,963
2260 COUNTY OF MINBURN #27							7,391		122,500				129,891		129,891
2160 COUNTY OF MOUNTAIN VIEW #17	5,689		7,624				133,504	971,507	135,045	241,923	149,290	38,210	1,682,792	446,581	2,129,373
2040 COUNTY OF NEWELL #4							62,493	517,258	196,548	122,000			898,299	92,209	990,508
2170 COUNTY OF PAINTEARTH #18	25,144						5,044	292,530	1,085	17,572	15,223		356,598	68,260	424,858
2300 COUNTY OF PARKLAND #31	10,766	48,204		4,300			115,189	1,080,160	1,645,845	764,241			3,668,705	894,298	4,563,003
2030 COUNTY OF PONOKA #3							37,613	727,071	23,635	791,230			1,579,549	661,242	2,240,791
2220 COUNTY OF RED DEER #23	476,973		57,876				1,075	196,061	66,382	700,000	66,136		1,564,503	351,920	1,916,423

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF CAPITAL FUND SOURCE OF FUNDS FOR JAN 1, 1990 TO DEC 31, 1990

	PRIOR YEAR'S UNEXPENDED FUNDS	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	OTHER ALBERTA SCHOOL JURISDICTIONS	OUT OF PROVINCE LOCAL GOVTS.	OTHER	CONTRIBUTIONS FROM OPERATING FUND	TRANSFERS FROM CAPITAL RESERVES/ OTHER	DEBENTURES	CAPITAL LOANS	MORTGAGES/ CAPITAL LEASES	TOTAL FUNDS AVAILABLE	DEFICIENCY OF FUNDS	GRAND TOTAL
2130 COUNTY OF SMOKY LAKE #13	42,746							102,425					145,171		145,171
2180 COUNTY OF ST PAUL #19			31,293					19,266	20,610	2,577,674	429,053		3,077,896	546,154	3,624,050
2060 COUNTY OF STETTLER #6	13,542						2,200	764,490	177,049	382,500			1,339,781	356,680	1,696,461
2190 COUNTY OF STRATHCONA #20							30,942	1,996,024	1,207,909	2,853,772			6,088,647	3,001,296	9,089,943
2070 COUNTY OF THORHILD #7		24,749					12,554	20,140	99,085				156,528		156,528
2200 COUNTY OF TWO HILLS #21			5,000				23,964	54,755		1,117,500	16,390		1,217,609		1,217,609
2230 COUNTY OF VERMILION RIVER #24			7,422				68,564	514,348		405,628			995,962	97,910	1,093,872
2020 COUNTY OF VULCAN #2							83,562	1,115,002	98,068	749,705			2,046,337	898,980	2,945,317
2050 COUNTY OF WARNER #5							19,167	514,335		1,207,595			1,741,097	97,522	1,838,619
2100 COUNTY OF WETASKIWIN #10		34,419					2,000	251,761	2,600	530,630	31,672		853,082	788,507	1,641,589
2150 COUNTY OF WHEATLAND #16							80,599	467,930					548,529		548,529
** TOTAL **	3,414,811	108,205	201,937	39,345			1,211,324	17,145,836	7,175,643	22,455,937	1,186,424	38,210	52,977,672	20,711,611	73,689,283
PUBLIC SCHOOL DISTRICTS															
3350 DEVON SCHOOL DISTRICT #4972								85,680					85,680	60,509	146,189
** GRAND TOTAL **	3,414,811	108,205	201,937	39,345			1,211,324	17,231,516	7,175,643	22,455,937	1,186,424	38,210	53,063,352	20,772,120	73,835,472

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF CAPITAL FUND APPLICATION OF FUNDS FOR JAN 1, 1990 TO DEC 31, 1990

COUNTIES	PRIOR YEAR'S DEFICIENCY OF FUNDS	LAND ADDITIONS	BUILDINGS ADDITIONS	EQUIPMENT ADDITIONS	VEHICLES ADDITIONS	TRANSFERS TO OPERATING FUND	TRANSFERS TO CAPITAL RESERVES	OTHER TRANSFERS	TOTAL FUNDS APPLIED	UNEXPENDED FUNDS	GRAND TOTAL
2120 COUNTY OF ATHABASCA #12	113,178		907,376	369,086	128,698	125,828			1,644,166		1,644,166
2110 COUNTY OF BARRHEAD #11	945,274		915,613	238,764	177,988	11,129	54,574		2,343,342	33,613	2,376,955
2090 COUNTY OF BEAVER #9	237,205		2,034,655	267,647	30,100		250,709		2,820,316		2,820,316
2210 COUNTY OF CAMROSE #22	329,312	5,000	1,412,856	326,893	204,468		183,815		2,462,344		2,462,344
2280 COUNTY OF FLAGSTAFF #29			272,897	152,000	80,180	2,832	276,610		784,519	1,035,822	1,820,341
2080 COUNTY OF FORTY MILE #8	316,826			66,449		103,412	5,750		492,437		492,437
2010 COUNTY OF GRANDE PRAIRIE #1	114,635		6,704,907	117,231	296,931				7,233,704	28,616	7,262,320
2270 COUNTY OF LAC ST ANNE #28	236,053	5,522	1,247,197	287,679	15,969	165,027	95,054		2,052,501	46,679	2,099,180
2140 COUNTY OF LACOMBE #14	1,446,066		3,865,268	444,459	361,290	70,453	1,207,173		7,394,709		7,394,709
2290 COUNTY OF LAMONT #30	261,347		141,660	128,123		650			531,780		531,780
2240 COUNTY OF LEDUC #25	1,551,320	256,264	1,293,561	758,531	80,283		209		3,940,168	93,069	4,033,237
2250 COUNTY OF LETHBRIDGE #26	747,326	25,287	2,883,403	100,485	186,330	126,786	223,118	23,000	4,315,735	43,228	4,358,963
2260 COUNTY OF MINBURN #27				115,259		7,391			122,650	7,241	129,891
2160 COUNTY OF MOUNTAIN VIEW #17	288,431	3,545	666,889	308,179	243,753	5,000	546,514		2,062,311	67,062	2,129,373
2040 COUNTY OF NEWELL #4			64,281	21,499	170,759	252,578	481,391		990,508		990,508
2170 COUNTY OF PAINTEARTH #18		4,500	1,085	65,675	104,575	68,260	180,763		424,858		424,858
2300 COUNTY OF PARKLAND #31	2,759,756	145,256	891,185	560,557	128,850		77,399		4,563,003		4,563,003
2030 COUNTY OF PONOKA #3	461,894		1,224,897	205,108	118,653	40,239	190,000		2,240,791		2,240,791
2220 COUNTY OF RED DEER #23	1,230,851		53,896	247,605					1,532,352	384,071	1,916,423
2130 COUNTY OF SMOKY LAKE #13				72,178	30,247				102,425	42,746	145,171

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF CAPITAL FUND APPLICATION OF FUNDS FOR JAN 1, 1990 TO DEC 31, 1990

	PRIOR YEAR'S DEFICIENCY OF FUNDS	LAND ADDITIONS	BUILDINGS ADDITIONS	EQUIPMENT ADDITIONS	VEHICLES ADDITIONS	TRANSFERS TO OPERATING FUND	TRANSFERS TO CAPITAL RESERVES	OTHER TRANSFERS	TOTAL FUNDS APPLIED	UNEXPENDED FUNDS	GRAND TOTAL
2180 COUNTY OF ST PAUL #19	1,289,805		1,745,804	5,815	31,545	134,874			3.207,843	416,207	3.624,050
2060 COUNTY OF STETTLER #6	133,345		787,036	81,396	215,895		469,127		1,686,799	9,662	1,696,461
2190 COUNTY OF STRATHCONA #20	764,432		4,695,846	1,824,880	439,328	652,647	712,810		9,089,943		9,089,943
2070 COUNTY OF THORHILD #7			2,934	141,332			8,096		152,362	4,166	156,528
2200 COUNTY OF TWO HILLS #21	45,833		862,370	51,254	3,500	134,915			1,097,872	119,737	1,217,609
2230 COUNTY OF VERMILION RIVER #24	451,010	708	100,821	281,840	16,993		242,500		1,093,872		1,093,872
2020 COUNTY OF VULCAN #2	169,687	2,600	2,077,889	199,969	253,436	3,477	238,259		2,945,317		2,945,317
2050 COUNTY OF WARNER #5	371,282		1,056,163	144,826	47,181	19,167	200,000		1,838,619		1,838,619
2100 COUNTY OF WETASKIWIN #10	393,960		910,503	197,494	9,010	42,142			1,553,109	88,480	1,641,589
2150 COUNTY OF WHEATLAND #16		455	12,769	134,616	164,545		236,144		548,529		548,529
** TOTAL **	14,658,828	449,137	36,833,761	7,916,829	3,540,507	1,966,807	5,880,015	23,000	71,268,884	2,420,399	73,689,283
PUBLIC SCHOOL DISTRICTS											
3350 DEVON SCHOOL DISTRICT #4972	60,509		2,665	78,015			5,000		146,189		146,189
** GRAND TOTAL **	14,719,337	449,137	36,836,426	7,994,844	3,540,507	1,966,807	5,885,015	23,000	71,415,073	2,420,399	73,835,472

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF CAPITAL FUND ASSETS AS AT DEC 31, 1990

COUNTIES	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OPERATING FUND	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
2120 COUNTY OF ATHABASCA #12										18,771,347	18,771,347
2110 COUNTY OF BARRHEAD #11						374,547				22,804,366	23,178,913
2090 COUNTY OF BEAVER #9										15,619,627	15,619,627
2210 COUNTY OF CAMROSE #22						1,212,093				15,378,062	16,590,155
2280 COUNTY OF FLAGSTAFF #29	19,683		4,400			541,333		1,209,062		14,502,579	16,277,057
2080 COUNTY OF FORTY MILE #8						22,437		179,091		5,019,745	5,221,273
2010 COUNTY OF GRANDE PRAIRIE #1										31,186,155	31,186,155
2270 COUNTY OF LAC ST ANNE #28	46,679					116,969				36,815,205	36,978,853
2140 COUNTY OF LACOMBE #14										22,539,774	22,539,774
2290 COUNTY OF LAMONT #30										12,761,135	12,761,135
2240 COUNTY OF LEDUC #25							965			38,414,379	38,415,344
2250 COUNTY OF LETHBRIDGE #26										14,224,439	14,224,439
2260 COUNTY OF MINBURN #27						7,241				10,570,599	10,577,840
2160 COUNTY OF MOUNTAIN VIEW #17				19,503	7,624	604,701	65,211			30,678,285	31,375,324
2040 COUNTY OF NEWELL #4								694,811		5,973,572	6,668,383
2170 COUNTY OF PAINTEARTH #18						812,945			252,278	7,813,153	8,878,376
2300 COUNTY OF PARKLAND #31						315,637	15,000			77,023,681	77,354,318
2030 COUNTY OF PONOKA #3										20,159,880	20,159,880
2220 COUNTY OF RED DEER #23			11,994			136,306				23,117,576	23,265,876

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF CAPITAL FUND ASSETS AS AT DEC 31, 1990

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL JURISDICTIONS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OPERATING FUND	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
2130 COUNTY OF SMOKY LAKE #13						45,156				7,351,798	7,396,954
2180 COUNTY OF ST PAUL #19									666,277	14,354,586	15,020,863
2060 COUNTY OF STETTLER #6						4,081				9,079,694	9,083,775
2190 COUNTY OF STRATHCONA #20						1,156,680			2,703,889	76,799,790	80,660,359
2070 COUNTY OF THORHILD #7						67,297				5,404,425	5,471,722
2200 COUNTY OF TWO HILLS #21						119,737				6,687,356	6,807,093
2230 COUNTY OF VERMILION RIVER #24						149,807	19,700			21,097,241	21,266,748
2020 COUNTY OF VULCAN #2									176,808	11,301,977	11,478,785
2050 COUNTY OF WARNER #5						140,929				14,018,052	14,158,981
2100 COUNTY OF WETASKIWIN #10										28,801,533	28,801,533
2150 COUNTY OF WHEATLAND #16	326,528								264,437	16,026,148	16,617,113
** TOTAL **	392,890		16,394	19,503	7,624	5,827,896	100,876	2,082,964	4,063,689	634,296,159	646,807,995
PUBLIC SCHOOL DISTRICTS											
3350 DEVON SCHOOL DISTRICT #4972						84,492				6,816,669	6,901,161
** GRAND TOTAL **	392,890		16,394	19,503	7,624	5,912,388	100,876	2,082,964	4,063,689	641,112,828	653,709,156

INFORMATION FOR THIS REPORT WAS COMPILED BY SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF CAPITAL FUND LIABILITIES AS AT DEC 31, 1990

COUNTIES	BANK OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUN./ PROV./ FED.GOVT	DUE TO OPERATING FUND	OTHER LIABIL-ITIES	DEFERRED REVENUE	DEBENTURE DEBT	CAPITAL LOAN DEBT	MORTGAGES/ CAPITAL LEASE OBLIGATION	TOTAL LIABILITIES	CAPITAL RESERVES	EQUITY IN FIXED ASSETS	TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY
2120 COUNTY OF ATHABASCA #12						514,334			5,219,412	60,819		5,794,565		12,976,782	18,771,347
2110 COUNTY OF BARRHEAD #11									9,559,260	151,188		9,710,448	385,182	13,083,283	23,178,913
2090 COUNTY OF BEAVER #9			34,446			301,495		26,571	3,591,544	17,092		3,971,148	447,013	11,201,466	15,619,627
2210 COUNTY OF CAMROSE #22						1,511,067			3,644,845			5,155,912	1,212,093	10,222,150	16,590,155
2280 COUNTY OF FLAGSTAFF #29									5,851,222	12,539		5,863,761	738,656	9,674,640	16,277,057
2080 COUNTY OF FORTY MILE #8						63,568			2,611,161	1,675	59,233	2,735,637	201,528	2,284,108	5,221,273
2010 COUNTY OF GRANDE PRAIRIE #1			1,307,903			2,210,377			11,367,065			14,885,345	393,061	15,907,749	31,186,155
2270 COUNTY OF LAC ST ANNE #28						909,966			10,559,978	170,343		11,640,287	116,969	25,221,597	36,978,853
2140 COUNTY OF LACOMBE #14							1599,105		6,999,224	5,728		8,604,057	988,846	12,946,871	22,539,774
2290 COUNTY OF LAMONT #30						78,368			5,166,618		65,844	5,310,830		7,450,305	12,761,135
2240 COUNTY OF LEDUC #25			40,242			1,088,783			22,228,727	191,480	800,000	24,349,232	83,379	13,982,733	38,415,344
2250 COUNTY OF LETHBRIDGE #26					155,490				3,821,201	126,835		4,103,526	447,839	9,673,074	14,224,439
2260 COUNTY OF MINBURN #27									1,824,625	11,389		1,836,014		8,741,826	10,577,840
2160 COUNTY OF MOUNTAIN VIEW #17			36,913						9,012,246	170,080	61,362	9,280,601	1,039,647	21,055,076	31,375,324
2040 COUNTY OF NEWELL #4						92,209			1,246,631			1,338,840	694,811	4,634,732	6,668,383
2170 COUNTY OF PAINTEARTH #18						68,260			1,290,348	15,223		1,373,831	812,944	6,691,601	8,878,376
2300 COUNTY OF PARKLAND #31	405		3,562						34,676,241	200,985		34,881,193	1,220,968	41,252,157	77,354,318
2030 COUNTY OF PONOKA #3						379,870			4,038,244			4,418,114	281,372	15,460,394	20,159,880
2220 COUNTY OF RED DEER #23			28,595				17,386		9,130,410	71,034		9,247,425	70,170	13,948,281	23,265,876

338 339

DETAILS BY JURISDICTION GROUP

COUNTIES (INCLUDING THE URBAN COUNTY OF DEVON)

STATEMENT OF CAPITAL FUND LIABILITIES AS AT DEC 31, 1990

	BANK OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL JURIS-DICTIONS	DUE TO MUN./ PROV./ FED.GOVT	DUE TO OPERATING FUND	OTHER LIABIL-ITIES	DEFERRED REVENUE	DEBENTURE DEBT	CAPITAL LOAN DEBT	MORTGAGES/ CAPITAL LEASE OBLIGATION	TOTAL LIABILITIES	CAPITAL RESERVES	EQUITY IN FIXED ASSETS	TOTAL LIABILITIES, CAPITAL RESERVES & EQUITY
2130 COUNTY OF SMOKY LAKE #13									2,028,879			2,028,879	2,410	5,365,665	7,396,954
2180 COUNTY OF ST PAUL #19			9,300			57,508			7,715,912	429,053		8,211,773	63,139	6,745,951	15,020,863
2060 COUNTY OF STETTLER #6			6,974						2,563,594			2,570,568	344,127	6,169,080	9,083,775
2190 COUNTY OF STRATHCONA #20						3,001,296			28,105,995	9,798		31,117,089	1,156,680	48,386,590	80,660,359
2070 COUNTY OF THORHILD #7			3,000						1,944,585			1,947,585	60,131	3,464,006	5,471,722
2200 COUNTY OF TWO HILLS #21									2,939,049	200,580		3,139,629		3,667,464	6,807,093
2230 COUNTY OF VERMILION RIVER #24			14,395						9,976,853	5,756		9,997,004	253,022	11,016,722	21,266,748
2020 COUNTY OF VULCAN #2									1,861,810	5,715		1,867,525	1,075,788	8,535,472	11,478,785
2050 COUNTY OF WARNER #5									5,852,242	3,183		5,855,425	238,451	8,065,105	14,158,981
2100 COUNTY OF WETASKIWIN #10							575,585		6,246,831	114,359		6,936,775	124,443	21,740,315	28,801,533
2150 COUNTY OF WHEATLAND #16									5,780,933			5,780,933	326,528	10,509,652	16,617,113
** TOTAL **	405		1,485,330		155,490	10,277,101	2192,076	26,571	226,855,685	1,974,854	986,439	243,953,951	12,779,197	390,074,847	646,807,995
PUBLIC SCHOOL DISTRICTS															
3350 DEVON SCHOOL DISTRICT #4972									2,675,252			2,675,252	145,000	4,080,909	6,901,161
** GRAND TOTAL **	405		1,485,330		155,490	10,277,101	2192,076	26,571	229,530,937	1,974,854	986,439	246,629,203	12,924,197	394,155,756	653,709,156

310

341